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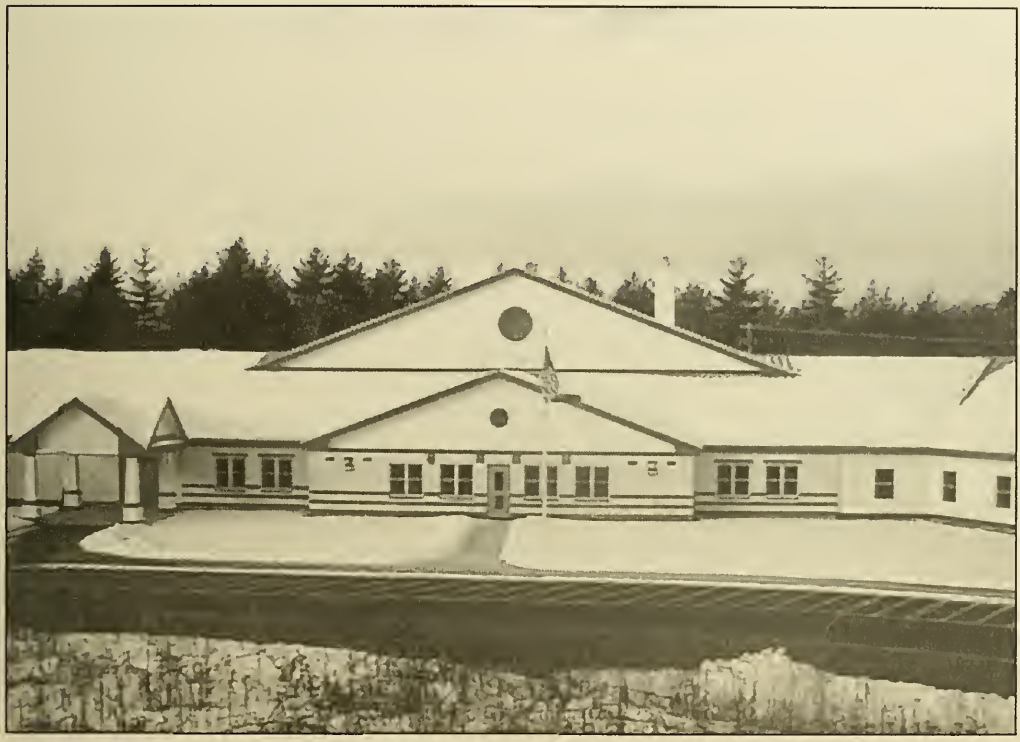
Town of Sandown, New Hampshire



Sandown North Elementary School

Annual Report

Fiscal Year Ending December 31, 2001

THIS PHOTO IS OF THE NEW SANDOWN NORTH SCHOOL LOCATED ON STAGECOACH ROAD. THIS BUILDING CURRENTLY ACCOMMODATES GRADES 1 THROUGH 3.

THANKS GO TO DAVID CHENEY FOR HIS HELP IN FORMATTING THE FRONT COVER OF THE TOWN REPORT AND TO RON GIAQUINTA FOR THE SCHOOL PHOTO.

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LEE R. WILMOT

Lee Wilmot moved to Sandown with his wife, Melinda, and children, Holly and Tom, in August of 1981 probably for the same reasons that most of us have moved here. We want to bring up our children in a small town with a good school district. Most of us, however, do not find the time to get involved in the town and/or district to the extreme that Lee has. He took his duties as a resident very seriously and served his community and school system well over the past 18 years. Unfortunately for Sandown, Lee and his family will be leaving us and moving to Connecticut in the near future.

In 1984, Lee was appointed to the Sandown Planning Board and, in 1985, he was elected as a regular member. He has continued to serve as a member since 1984 recently resigning because of his relocation. Many of the 18 years served were as Chairman of the Board. Lee has been a very active participant who has been highly respected for his knowledge and expertise and we have all turned to him for input and advice at one time or another.

Lee not only served on a town board but also as a member of the Timberlane School Board from 1989 to 1994. In 1991, he served as the Vice-Chairman of the Board. Even though the School Board was very controversial during these years, Lee was always professional and it was obvious that he was acting in the best interest of all of the children of the district. Lee also served on the Timberlane School District Budget Committee from 1994 to 1998 and was appointed as Chairman in 1996.

We wish Lee and Melinda well and hope that they find life as interesting in Connecticut as we know it has been in Sandown. You have set an example that living in a community means more than watching things happen – you must become involved in order to change the way things are. We can only hope that other residents will follow this example.

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TOWN OFFICERS

BOARD OF SELECTMEN

ANGELA A. SHERWOOD 2004	JAMES E. DEVINE CHAIRMAN 2002	ARTHUR S. GENUALDO 2003

TOWN CLERK/TAX COLLECTOR

EDWARD C. GARVEY
2003

JOANN KILEY
DEPUTY TOWN CLERK/TAX COLLECTOR

SELECTMEN'S OFFICE

TIM WARREN ASSESSING CLERK	PAT GIAQUINTA ADMINISTRATIVE ASST.	CAROL CORVI BOOKKEEPER

MARIANNE DUFFY TREASURER	DONNA FUGERE ASST. TREASURER

SUPERVISORS OF THE CHECKLIST

JOANNE VEY 2002	ELAINE GARVEY 2004	ROSEMARIE BRUNO 2003

MODERATOR
FRED T. DALEY
2003

TRUSTEES OF THE TRUST FUNDS

PAT GIAQUINTA 2004	DAVID DROWNE 2003	CAROL CORVI 2002

LIBRARY TRUSTEES

BARBARA LACHANCE 2004	TINA OWENS 2003	KAREN BURDEN 2002

THOMAS DUFF 2004	LOUISE PAJAK 2003

LIBRARY PERSONNEL

CATHY HASSARD

HEIDI TRAEGER
HEAD LIBRARIAN

JOANN PINARD-EVANS

HAZEL MARLOW

JULIE BALL

DOROTHY DROWNE

SUSAN KEHOE

HARRY LUND

TOWN CUSTODIAN

RENEE COTTER

CEMETERY TRUSTEES

FRED STAFFORD
2003

DAVID DROWNE
2002

CARROLL BASSETT
2004

CONSERVATION COMMISSION

BRIAN BUTLER
2003

HEIDI CHAPUT
CHAIRPERSON
2002

JANE NESKEY
2004

CHERYL CRONIN
2003

SAL GENUALDO
2003

PLANNING BOARD

DONALD PICARD
2004

LEE WILMOT
CHAIRMAN
2004

DONNA FUGERE
2002

VICKI WILSON
2002

SUSAN RICE
ADMINISTRATIVE ASST.

ED MENCIS
2003

KEN SHERWOOD
(ALT. & ALT. EX-OFFICIO)
2004

ANGELA SHERWOOD
(EX-OFFICIO)
2002

ZONING BOARD OF ADJUSTMENT

KEN SHERWOOD 2004	RUSS COLLINS CHAIRMAN 2002	DONALD STOCKMAN 2003
JAMES DEVINE 2002	LORI AUBREY ZBA AIDE	ARTHUR ARENA 2003
	DANIEL LANE (ALT.) 2005	DOUGLAS MARTIN (ALT.) 2004

HEALTH OFFICER

MARY ELLEN TUFTS
2003

HIGHWAY DEPARTMENT

ROBERT JOHNSON
ROAD AGENT –2002

HOWARD ROCKWELL
ASST. ROAD AGENT

SANITATION DEPARTMENT

HELEN LOPRESTI	DAVID CHENEY	LES NORWOOD, SR.
LES NORWOOD, JR.	CARL PERRAULT	MARCI WRIGHT

FOREST FIRE WARDEN

FIRE CHIEF IRVING BASSETT

VOLUNTEER FIRE DEPARTMENT ENGINEERS

JAMES BASSETT 2003	IRVING BASSETT 2002	CARROLL BASSETT 2004
ANDREW HIGHAM 2003	MICHAEL RANNEY 2002	FRED STAFFORD 2004

DENNIS GIANGREGORIO
2002

TOWN INSPECTORS

BUILDING	ELECTRICAL	PLUMBING
KEN SHERWOOD	KEN SHERWOOD	IRVING BASSETT
ASST. BUILDING	DRIVEWAY	OIL BURNER/
BILL CACHION	ROBERT JOHNSON	CHIMNEY
		IRVING BASSETT

SEPTIC SYSTEM/HEALTH
MARY ELLEN TUFTS

POLICE DEPARTMENT

PTL. DONALD HARVEY	J. SCOTT CURRIER CHIEF, 2004	PTL. JASON MORROW
PTL. BRYAN BLISS	SGT. AURIE ROY ADMINISTRATIVE OFFICER	PTL. JOHN SABLE
PTL. ROBERT KELLEY		PTL. KENNETH CONLON
PTL. EMMANUEL FARDELLA		PTL. WAYNE INGERSOLL

PTL. JOSEPH KEATING

ANIMAL CONTROL OFFICER

CLAIRE KONTOS

BUDGET COMMITTEE

RICHARD MITCHELL 2002	MARIE BUCKLEY CHAIRPERSON 2003	WILLIAM DISCIPIO, SR. 2002
JOSEPH GORDON 2002	LOUIS RIZZO 2002	JUDITH LOZZI 2003

ANGELA SHERWOOD
(EX-OFFICIO)

CABLE TV ADVISORY BOARD

LORINDA CRONYN

TOM GAINAN
CHAIRMAN

MIKE HARNOIS

FRANK LANDINO

RECREATION COMMISSION

RON DULONG
2002

ED MENCIS
CHAIRMAN
2003

DEBBIE BROWN
2002

LINDA MEEHAN
2004

RALPH BRUNO
2004

STEPHEN BROWN
2002

FRANK LANDINO
2002

ANGELA SHERWOOD
(EX-OFFICIO)
2002

BRENDA LAYCOCK
2002

RECREATION DIRECTOR

KRISTA WARREN

TOWN OF SANDOWN
OFFICE OF TOWN CLERK/TAX COLLECTOR
SANDOWN, NEW HAMPSHIRE 03873
Incorporated 1756 Tel: (603) 887-4870

2001 TOWN CLERK REPORT

6621	MOTOR VEHICLE PERMITS ISSUED		695,436.00	
5832	PLATE DECALS @ 2.50		14,580.00	
1318	TITLE FEES @ 2.00		2,636.00	712,652.00
942	DOG LICENSES ISSUED		6,187.50	
23	GROUP LICENSES		460.00	
229	LATE FEES		3,086.00	
11	DOG FINES		385.00	10,118.50
MARRIAGE FEES TO STATE		25 @ 38.00	950.00	
MARRIAGE FEES TO TOWN		25 @ 7.00	175.00	
VITAL STATISTIC FEES TO STATE			408.00	
VITAL STATISTIC FEES TO TOWN			216.00	1,749.00
FILING FEES – TOWN ELECTION		6 @ 1.00	6.00	6.00
COPIES			123.50	
UCC FILINGS			889.50	
VOTER CHECKLIST		1 @ 25.00	25.00	
MISC.			30.00	
DREDGE & FILL PERMITS		1 @ 10.00	10.00	
POLE LICENSE PERMITS		3 @ 10.00	30.00	1,108.00
CONSTRUCTION PERMITS ISSUED:				
	ELECTRICAL	27@ 10.00	270.00	
	ELECTRICAL	73 @ 25.00	1,825.00	
	PLUMBING	62 @ 25.00	1,550.00	
	PERK TEST	28@ 20.00	560.00	
	SEPTIC	65 @ 40.00	2,600.00	
	CHIMNEY	15@ 15.00	225.00	
	OIL BURNER	37 @ 10.00	370.00	7,400.00
TOTAL TO TREASURY				733,033.50

RESPECTFULLY SUBMITTED :

Edward C. Garvey

EDWARD C. GARVEY, TOWN CLERK

COLLECTOR'S TRIAL BALANCE REPORT

Sequenced By Taxpayer Name - Range: First to Last
Invoice Codes: All Invoice Codes
Levy Range: All Years

Period: January 2001 to December 2001 Tax Authority: Consolidated Authorities

Code	Invoice Description	Ath	Issue	Beginning Balance	New Charges	Payments	Other Credits	Refunds	Ending Balance
ADD	CURRENT USE PENALTY	ALL	2000 01	7,940.02		-7,440.02	-500.00		
	INTEREST CHARGES				462.51	-462.51			
ADD	CURRENT USE PENALTY	ALL	2001 01		80,965.00	-75,665.00	-2,300.00		3,000.00
	INTEREST CHARGES				44.49	-44.49			
	** Subtotals for CUSE			7,940.02	81,472.00	-83,612.02	-2,800.00		3,000.00
ADD	EXCAVATION ACTIVITY TAX	ALL	2000 01	1,680.00		-1,680.00			
	INTEREST CHARGES				234.46	-234.46			
ADD	EXCAVATION ACTIVITY TAX	ALL	2001 01		101.56	-101.56			
	** Subtotals for EAT			1,680.00	336.02	-2,016.02			
PROP	PROPERTY TAX - 1ST ISSUE	ALL	2000 01	68,271.55		-65,717.71	-2,553.84		0.00
	INTEREST CHARGES				5,689.10	-5,689.10			
''	PROPERTY TAX - 2ND ISSUE	ALL	2000 02	318,736.95		-326,711.91	-1,857.00	9,831.96	0.00
	INTEREST CHARGES				6,873.28	-7,009.28		136.00	
	OTHER CHGS-MTGN				737.25	-737.25			
''	PROPERTY TAX - 1ST ISSUE	ALL	2001 01		3,392,252.00	-3,296,679.10	-2,913.00	8,788.00	101,447.90
	INTEREST CHARGES				2,698.59	-2,698.59			
''	PROPERTY TAX - 2ND ISSUE	ALL	2001 02		3,980,137.00	-3,675,559.71	-4,126.00	14,669.00	315,120.29
	INTEREST CHARGES				198.63	-198.63			
ADD	PROPERTY TAX - 2ND ISSUE	ALL	2001 02		8,729.00				8,729.00
	** Subtotals for PROP			387,008.50	7,397,314.85	-7,381,001.28	-11,449.84	33,424.96	425,297.19
TAXC	TAX LIEN COSTS	ALL	2000 01		1,663.25	-1,663.25			
	** Subtotals for TAXC				1,663.25	-1,663.25			
TAXL	TAX LIEN PROCESS	ALL	1996 01	9,680.81		-7,981.63	-1,699.18		0.00
	INTEREST CHARGES			136.58			-136.58		
	OTHER CHGS-MTGN			73.00		-40.00	-33.00		
''	TAX LIEN PROCESS	ALL	1997 01	13,563.58		-8,775.76	-3,510.61		1,277.21
	OTHER CHGS-MTGN			96.00		-40.00	-33.00		23.00
''	TAX LIEN PROCESS	ALL	1998 01	52,079.64		-48,518.40	-2,641.05		920.19
	INTEREST CHARGES				12,790.52	-12,790.52			
	OTHER CHGS-MTGN			355.50	44.88	-343.38	-33.50		23.50

C O L L E C T O R ' S T R I A L B A L A N C E R E P O R T
Sequenced By Taxpayer Name - Range: First to Last
Invoice Codes: All Invoice Codes
Levy Range: All Years

Period: January 2001 to December 2001 Tax Authority: Consolidated Authorities

Code	Invoice Description	Ath	Issue	Beginning Balance	New Charges	Payments	Other Credits	Refunds	Ending Balance
''	TAX LIEN PROCESS	ALL	1999 01	54,669.21		-24,510.89	-3,053.68		27,104.64
	INTEREST CHARGES				4,302.39	-4,302.39			
	OTHER CHGS-MTGN			583.50		-315.00	-33.50		235.00
''	TAX LIEN PROCESS	ALL	2000 01		126,654.16	-69,730.18			56,923.98
	INTEREST CHARGES				3,601.85	-3,601.85			
	OTHER CHGS-MTGN				1,169.75	-723.25			446.50
	** Subtotals for TAXL			131,237.82	148,563.55	-181,673.25	-11,174.10		86,954.02
YLDT	TIMBER YIELD TAX	ALL	2000 01						
ADD	TIMBER YIELD TAX	ALL	2000 01	830.00		-830.00			
	INTEREST CHARGES				46.25	-46.25			
ADD	TIMBER YIELD TAX	ALL	2001 01		6,266.00	-4,928.94			1,337.06
	INTEREST CHARGES				22.38	-22.38			
	** Subtotals for YLDT			830.00	6,334.63	-5,827.57			1,337.06
	***** Grand Totals			528,696.34	7,635,684.30	-7,655,793.39	-25,423.94	33,424.96	516,588.27

T A X C O L L E C T O R ' S R E P O R T F O R M M S - 6 1

Levy Year: 2001 Year Starting: 01/01/01 Cutoff Date: 12/31/01 Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES BEGINNING OF YEAR		LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2000	1999	1998...
PROPERTY TAXES		XXXXXXXXXXXX	387008.50	0.00	-46.50
RESIDENT TAXES		XXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE		XXXXXXXXXXXX	7940.02	0.00	0.00
YIELD TAXES		XXXXXXXXXXXX	830.00	0.00	0.00
UTILITIES		XXXXXXXXXXXX	0.00	0.00	0.00
GRAVEL TAX		XXXXXXXXXXXX	0.00	0.00	0.00
EXCAVATION TAX		XXXXXXXXXXXX	1680.00	0.00	0.00
BETTERMENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
INTEREST		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES		XXXXXXXXXXXX	0.00	0.00	0.00
OTHER CHARGES		XXXXXXXXXXXX	0.00	0.00	46.50
TAXES COMMITTED THIS YEAR					
PROPERTY TAXES	#3110	7381118.00	0.00		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	80965.00	0.00		
YIELD TAXES	#3185	5266.00	0.00		
UTILITIES	#3189	0.00	0.00		
GRAVEL TAX	#3187	0.00	0.00		
EXCAVATION TAX	#3188	101.56	0.00		
BETTERMENT TAX		0.00	0.00		
OTHER CHARGES		0.00	737.25		
OVERPAYMENT					
PROPERTY TAXES		23457.00	9831.96	0.00	0.00
RESIDENT TAXES		0.00	0.00	0.00	0.00
LAND USE CHANGE		0.00	0.00	0.00	0.00
YIELD TAXES		0.00	0.00	0.00	0.00
UTILITIES		0.00	0.00	0.00	0.00
GRAVEL TAX		0.00	0.00	0.00	0.00
EXCAVATION TAX		0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	136.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
OTHER CHARGES		0.00	0.00	0.00	0.00
COLLECT.INT.-LATE TAXES	#3190	2964.09	13305.60	0.00	0.00
PENALTIES -RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	#3190	0.00	0.00	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	1663.25	0.00	0.00
TOTAL DEBITS		7494871.65	423132.58	0.00	0.00

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2001 Year Starting: 01/01/01 Cutoff Date: 12/31/01 Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2000	1999	1998...
PROPERTY TAXES	6969948.81	279635.52	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	75665.00	3428.02	0.00	0.00
YIELD TAXES	4928.94	830.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	101.56	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	2964.09	7001.79	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
CONVERSION TO LIEN	0.00	126589.16	0.00	0.00
COST NOT LIENED	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	737.25	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	7039.00	4410.84	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	2300.00	500.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
CURRENT LEVY DEEDED	0.00	0.00	0.00	0.00
UNCOLLECTED TAXES #1080				
PROPERTY TAXES	425297.19	0.00	0.00	-46.50
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	3000.00	0.00	0.00	0.00
YIELD TAXES	1337.06	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	46.50
TOTAL CREDITS	7492581.65	423132.58	0.00	0.00

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2001 Year Starting: 01/01/01 Cutoff Date: 12/31/01 Tax Authority: Consolidated Authorities

DEBITS

DEBITS	LAST YEAR'S LEVY (2000)	PRIOR LEVY YEARS 1999	1998	1997...
UNREDEEMED LIENS -BEG. OF YEAR	0.00	55252.71	52435.14	23549.97
LIENS EXECUTED DURING YEAR	126654.16	0.00	0.00	0.00
INTEREST & COSTS	4771.60	4302.39	12835.40	0.00
TOTAL DEBITS	131425.76	59555.10	65270.54	23549.97

CREDITS

REMITTED TO TREASURER		LAST YEAR'S LEVY (2000)	PRIOR LEVY YEARS 1999	1998	1997...
REDEMPTIONS		69730.18	24510.89	48518.40	16757.39
INTEREST & COSTS	#3190	4325.10	4617.39	13133.90	80.00
ABATEMENTS OF UNREDEEMDED TAX		0.00	3087.18	2674.55	5412.37
LIENS DEEDED TO MUNICIPALITY		0.00	0.00	0.00	0.00
UNREDEEMED LIEN BAL	#1110	57370.48	27339.64	943.69	1300.21
TOTAL CREDITS		131425.76	59555.10	65270.54	23549.97

I HEREBY CERTIFY THAT THE FOREGOING TAX ACCOUNTS ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Edward C. Garvey

EDWARD C. GARVEY
TAX COLLECTOR

TREASURER'S REPORT
for the year ending Dec. 31, 2001

General Fund Beginning Balance, January 2001		$2,913,735.42
Receipts:		
Bookkeeper, Tax Collector, Town Clerk	$8,797,590.86	
Returned checks and penalty	$9,780.00	
Insurance proceeds	$23,440.00	
Interest Income	$39,446.94	
Miscellaneous	$1,733.72	
Total Receipts:		$8,871,991.52
Expenditures:		
Expenses	$1,731,662.15	
Bounced checks and fees	$15,245.94	
Conservation Commission	$19,773.25	
County Tax	$389,375.00	
School Payments	$5,859,020.00	
Rebates, refunds	$163,258.05	
Miscellaneous	$5,453.03	
WA 4 Block Grant (from '00)	$8,416.34	
WA 4 Block Grant	$90,152.83	
WA 5 Allen St	$31,025.00	
WA 6 Preston Dr	$9,000.00	
WA 7 Royal Range Rd	$25,550.00	
WA 8 Tenney Farm Rd	$10,000.00	
WA 10 Schoolhouse Lane	$11,825.00	
WA 11 Indian Hill Rd	$5,450.00	
WA 12 '98 & '99 Audit (from '00)	$13,400.00	
WA 13 Heating System	$3,235.00	
WA 14 Tax Maps (from '00)	$16,692.00	
WA 14 Town Hall Trim & Ramps	$8,290.00	
WA 16 Vic Geary	$600.00	
WA 17 Town Hall Roof	$7,725.00	
WA 18 Audit	$4,200.00	
WA 19 Water Filter	$1,470.00	
WA 20 Library Copier	$2,710.00	
WA 21 Fire Truck (from '00)	$1,081.90	
WA 21 Library Computer	$10,800.00	
WA 22 Rescue Boat	$9,077.00	
WA 25 DWI Patrol	$558.53	
WA 26 Traffic Enforcement	$886.90	
WA 27 Highway Dept Truck	$39,460.00	
WA 29 Police Dept Copier	$2,992.00	
Total Expenditures:		$8,498,384.92
Reconciled Dec. 31, 2001 Ending Balance		$3,287,342.02

Respectfully submitted by Marianne Duffy, Treasurer

TOWN OF SANDOWN NH
Budget vs. Actual

	Jan - Dec '01	Budget	$ Over Budget
Expense			
4130.0 - EXECUTIVE			
ADS	1,323.95	1,800.00	-476.05
AUDITOR	4,600.00		
BOOKS	1,129.00	400.00	729.00
COMPUTER	0.00	1,000.00	-1,000.00
COMPUTER SUPPORT	455.00		
DUES	2,855.50	2,500.00	355.50
ENGINEER	0.00	250.00	-250.00
FLOWERS/GOODWILL	246.56	300.00	-53.44
MAINT. COPIER	1,100.18	650.00	450.18
MILEAGE	43.39	50.00	-6.61
MODERATOR	225.00	350.00	-125.00
PAYROLL	32,664.55	34,558.00	-1,893.45
POSTAGE	8,918.47	8,000.00	918.47
SEMINARS	200.00	100.00	100.00
SERVICES (DEEDS)	644.35	1,000.00	-355.65
SUPPLIES	2,752.16	3,260.00	-507.84
TAX MAPS	1,200.00	1,200.00	0.00
TELEPHONE	2,528.57	2,245.00	283.57
TOWN REPORT	4,716.98	4,000.00	716.98
Total 4130.0 - EXECUTIVE	65,603.66	61,663.00	3,940.66
4130.5- CABLE			
ADVERTISING	0.00	80.00	-80.00
BOOKS	0.00	50.00	-50.00
CONSULTING FEES	0.00	500.00	-500.00
COPY	0.00	50.00	-50.00
EQUIP. REPAIR/MAINT.	0.00	600.00	-600.00
MILEAGE	0.00	150.00	-150.00
TAPES	0.00	140.00	-140.00
TELEPHONE	0.00	50.00	-50.00
Total 4130.5- CABLE	0.00	1,620.00	-1,620.00
4140.1 TOWN CLERK			
BANK MILEAGE	779.20	665.00	114.20
BOOKS	0.00	140.00	-140.00
COMPUTER SUPPORT	6,360.00	2,980.00	3,380.00
DOG LIC,	284.14	300.00	-15.86
DUES	40.00	40.00	0.00
EQUIP. MAINT.	50.15	150.00	-99.85
PAYROLL	23,049.62	23,566.00	-516.38
SEMINARS	0.00	340.00	-340.00
SUPPLIES	494.48	1,000.00	-505.52
TELEPHONE	1,214.78	1,090.00	124.78
Total 4140.1 TOWN CLERK	32,272.37	30,271.00	2,001.37
4140.2 ELEC. & REG.			
DELIBERATIVE SESSION MINUTES	322.00		
MEALS	92.98	150.00	-57.02
POSTAGE	0.00	462.00	-462.00
SUPERVISORS	1,276.75	1,296.00	-19.25
SUPPLIES	375.00	169.00	206.00
Total 4140.2 ELEC. & REG.	2,066.73	2,077.00	-10.27
4140.2 ELEC. & REG. MODERATOR			
BALLOT CLERK	400.00	400.00	0.00
BALLOTS	4,301.02	3,000.00	1,301.02
DEPUTY TOWN CLERK	45.00	40.00	5.00
MEALS	0.00	75.00	-75.00
SEMINARS	20.00		
VOTING MACHINE	0.00	1,500.00	-1,500.00
Total 4140.2 ELEC. & REG. MODERATOR	4,766.02	5,015.00	-248.98
4150.1 BOOKKEEPER			
BOOKS	0.00	45.00	-45.00
COMPUTER SUPPORT	248.95		
MILEAGE	0.00	25.00	-25.00
PAYROLL	25,594.34	25,709.00	-114.66
SEMINARS	0.00	50.00	-50.00

	Jan - Dec '01	Budget	$ Over Budget
SUPPLIES	306.15	250.00	56.15
Total 4150.1 BOOKKEEPER	26,149.44	26,079.00	70.44
4150.2 AUDITOR			
PAYROLL	800.00	800.00	0.00
Total 4150.2 AUDITOR	800.00	800.00	0.00
4150.3 ASSESSING			
DUES	20.00	20.00	0.00
MILEAGE	621.00	600.00	21.00
MMC	1,636.00	2,000.00	-364.00
PAYROLL	8,939.57	8,625.00	314.57
SEMINARS	322.92	800.00	-477.08
SUPPLIES	31.49	20.00	11.49
4150.3 ASSESSING - Other	0.00		
Total 4150.3 ASSESSING	11,570.98	12,065.00	-494.02
4150.4 TAX COLLECTOR			
COMPUTER SUPPORT	392.06		
DUES	40.00	40.00	0.00
PAYROLL	42,306.00	41,861.00	445.00
SEMINARS	177.82	300.00	-122.18
SUPPLIES	1,220.23	900.00	320.23
TAX BILL PRINTING	499.18	800.00	-300.82
TAX LIEN EXPENSES	711.00	800.00	-89.00
TAX PROGRAM SUPPORT	981.00	981.00	0.00
TRAINING	0.00	250.00	-250.00
Total 4150.4 TAX COLLECTOR	46,327.29	45,932.00	395.29
4150.5 TREASURER			
MILEAGE	0.00	50.00	-50.00
PAYROLL	1,737.44	2,000.00	-262.56
SUPPLIES	509.98		
Total 4150.5 TREASURER	2,247.42	2,050.00	197.42
4150.9 BUDGET COMMITTEE			
PAYROLL	1,116.00	1,500.00	-384.00
SUPPLIES	136.85	25.00	111.85
4150.9 BUDGET COMMITTEE - Other	26.00		
Total 4150.9 BUDGET COMMITTEE	1,278.85	1,525.00	-246.15
4153.0 LEGAL			
CABLE	19,246.54	7,500.00	11,746.54
PLANNING BOARD	9,889.00	3,000.00	6,889.00
SELECTMEN	21,407.10	18,500.00	2,907.10
Total 4153.0 LEGAL	50,542.64	29,000.00	21,542.64
4155.0 BENEFITS			
FICA/MCARE	31,528.48	26,539.00	4,989.48
HEALTH BENEFIT	57,816.28	51,288.00	6,528.28
MEDICARE	9,471.96	6,980.00	2,491.96
RETIREMENT EMPLOYEES	6,447.42	3,100.00	3,347.42
RETIREMENT POLICE	14,818.22	6,841.00	7,977.22
SENIOR HEALTH BEN.	8,111.29	7,800.00	311.29
TAXES	0.00	512.00	-512.00
Total 4155.0 BENEFITS	128,193.65	103,060.00	25,133.65
4191.1 PLANNING BOARD			
ADS	741.98	600.00	141.98
BOOKS	971.40	400.00	571.40
COMPUTER SUPPORT	50.00		
CONSULTING	0.00	1,000.00	-1,000.00
COPIES	148.28	250.00	-101.72
MILEAGE	198.30	200.00	-1.70
PAYROLL	20,079.26	17,300.00	2,779.26
SEMINAR	10.00	150.00	-140.00
SUPPLIES	417.20	500.00	-82.80
TELEPHONE	16.61	200.00	-183.39
Total 4191.1 PLANNING BOARD	22,633.03	20,600.00	2,033.03
4191.3 ZBA			

	Jan - Dec '01	Budget	$ Over Budget
ADS	514.19	590.00	-75.81
BOOKS	35.00	50.00	-15.00
PAYROLL	2,609.58	1,800.00	809.58
SEMINARS	180.00	180.00	0.00
SUPPLIES	38.50	50.00	-11.50
Total 4191.3 ZBA	3,377.27	2,670.00	707.27
4194.0 GOVERNMENT BUILDING			
ELECTRIC	8,843.62	9,000.00	-156.38
EQUIP. MAINT.	3,341.10	100.00	3,241.10
EQUIP. PURCHASE	0.00	250.00	-250.00
GAS (PROPANE)	1,129.51	2,500.00	-1,370.49
HOLIDAY WREATHS	0.00	50.00	-50.00
INTERNET	0.00	2,000.00	-2,000.00
MAINTENANCE- BUILDING	9,554.53	8,500.00	1,054.53
OIL	3,394.54	3,500.00	-105.46
PAYROLL	15,094.97	20,353.00	-5,258.03
SALT SHED	16,635.00		
SUPPLIES	5,401.15	3,800.00	1,601.15
TRUSTEE LUNCHES	0.00		
Total 4194.0 GOVERNMENT BUILDING	63,394.42	50,053.00	13,341.42
4195.0 CEMETERY			
EQUIP R&M	250.00	250.00	0.00
SITE R&M	500.00	500.00	0.00
SUPPLIES	250.00	250.00	0.00
Total 4195.0 CEMETERY	1,000.00	1,000.00	0.00
4196.0 INSURANCE			
ANTIQUE AUTO	78.00	100.00	-22.00
DEDUCTIBLE	2,000.00	2,000.00	0.00
PLIT	24,912.00	30,000.00	-5,088.00
POLICE GROUP ACCI	1,425.00	1,069.00	356.00
UNEMPLOYMENT	1,274.44	1,200.00	74.44
WORKERS COMP.	12,117.00	11,000.00	1,117.00
Total 4196.0 INSURANCE	41,806.44	45,369.00	-3,562.56
4199.0 TRUSTEES			
PAYROLL	80.00	80.00	0.00
Total 4199.0 TRUSTEES	80.00	80.00	0.00
4210.0 POLICE			
AMMO	1,015.00	1,113.00	-98.00
BOOKS	382.50	618.00	-235.50
CAR REPAIR-INSURANCE	610.09		
COMMUNICATION	2,728.34	2,088.00	640.34
COMMUNITY SERV,	1,229.15	800.00	429.15
DETAILS	17,064.00	1,500.00	15,564.00
DUES	240.00	225.00	15.00
EQUIP. MAINT.	6,725.89	4,306.00	2,419.89
EQUIP. PURCHASE	4,518.75	2,432.00	2,086.75
GAS	8,046.20	8,985.00	-938.80
HEALTH	1,475.75	2,000.00	-524.25
MILEAGE	75.60		
PAYROLL	241,071.19	231,159.00	9,912.19
PHOTOGRAPHY	574.97	290.00	284.97
PROSECUTION	4,500.00	4,800.00	-300.00
SUPPLIES	1,123.60	2,024.00	-900.40
TELEPHONE	3,761.91	3,779.00	-17.09
TRAINING	2,086.37	1,407.00	679.37
TRUSTEE LUNCH	506.00	1,820.00	-1,314.00
UNIFORMS	5,734.23	3,700.00	2,034.23
VEHICLE MAINT.	6,716.35	4,360.00	2,356.35
WITNESS FEES	1,209.90	1,500.00	-290.10
Total 4210.0 POLICE	311,395.79	278,906.00	32,489.79
4215.0 RESCUE			
COMMUNICATION	255.47		
EQUIP, MAINT,	2,818.69	2,000.00	818.69
HEALTH	0.00	600.00	-600.00
MEMBER REIMB.	4,800.00	4,000.00	800.00

	Jan - Dec '01	Budget	$ Over Budget
NEW EQUIP.	4,289.00	3,500.00	789.00
SUPPLIES	1,692.92	1,500.00	192.92
TRAINING	3,305.00	4,000.00	-695.00
TRIANING	550.00		
Total 4215.0 RESCUE	17,711.08	15,600.00	2,111.08
4215.1 AMBULANCE			
AMBULANCE	22,787.94	30,457.00	-7,669.06
Total 4215.1 AMBULANCE	22,787.94	30,457.00	-7,669.06
4220. FIRE			
COMMUNICATIONS	653.03	800.00	-146.97
DUES	107.00	350.00	-243.00
EQUIP. MAINT/REPAIR	2,340.45	2,600.00	-259.55
FIRE PREVENTION	421.65	500.00	-78.35
FOREST F IRE	444.95	500.00	-55.05
GAS/DIESEL	2,239.21	1,400.00	839.21
NEW EQUIPMENT	13,047.57	15,240.00	-2,192.43
OFFICER EXPENSES	400.00	500.00	-100.00
PERSONNEL REIMB.	9,600.00	10,000.00	-400.00
SUPPLIES	600.34	1,000.00	-399.66
TELEPHONE	417.70	600.00	-182.30
TRAINING	262.15	1,800.00	-1,537.85
VEHICLE MAINT.	5,334.65	4,000.00	1,334.65
Total 4220. FIRE	35,868.70	39,290.00	-3,421.30
4241.1 DRIVEWAY INSPECTION			
PAYROLL	720.00	675.00	45.00
Total 4241.1 DRIVEWAY INSPECTION	720.00	675.00	45.00
4241.2 BUILDING INSPECT.			
BOOKS	275.90	200.00	75.90
DUES	282.00	150.00	132.00
PAYROLL	16,452.00	11,600.00	4,852.00
SEMINARS	80.00	100.00	-20.00
SUPPLIES	50.96	200.00	-149.04
TELEPHONE	527.36	480.00	47.36
4241.2 BUILDING INSPECT. - Other	0.00		
Total 4241.2 BUILDING INSPECT.	17,668.22	12,730.00	4,938.22
4241.4 PLUMBING INSPECTOR			
PAYROLL	2,125.00	1,700.00	425.00
Total 4241.4 PLUMBING INSPECTOR	2,125.00	1,700.00	425.00
4241.5 ELECTRICAL INSPECTOR			
BOOKS	99.95	25.00	74.95
DUES	0.00	35.00	-35.00
PAYROLL	1,845.00	2,200.00	-355.00
SEMINAR	0.00	50.00	-50.00
SUPPLIES	0.00	50.00	-50.00
Total 4241.5 ELECTRICAL INSPECTOR	1,944.95	2,360.00	-415.05
4241.6 GAS/OIL/CHIMNEY			
PAYROLL	1,250.00	1,300.00	-50.00
Total 4241.6 GAS/OIL/CHIMNEY	1,250.00	1,300.00	-50.00
4242.1 SEPTIC			
LICENSE FEE	0.00	40.00	-40.00
SEPTAGE PUMPING	0.00	400.00	-400.00
SEPTIC	4,908.00	4,100.00	808.00
Total 4242.1 SEPTIC	4,908.00	4,540.00	368.00
4311 HIGHWAY			
BUILD. MAINT.	250.07	600.00	-349.93
ELECTRIC	974.10	900.00	74.10
HEATING OIL	1,023.23	1,100.00	-76.77
SUPPLIES	0.00	200.00	-200.00
TELEPHONE	379.91	550.00	-170.09
Total 4311 HIGHWAY	2,627.31	3,350.00	-722.69
4312 HIGHWAY			

	Jan - Dec '01	Budget	$ Over Budget
COLD MIX	579.12	3,000.00	-2,420.88
EQUIP. PURCHASE	140.50	1,500.00	-1,359.50
EQUIP. R&M	572.27	1,000.00	-427.73
EQUIP. RENTAL	0.00	1,500.00	-1,500.00
GAS	10,132.77	10,000.00	132.77
NEW TRUCK	39,460.00		
NEW TRUCK OVER W.A.	225.00		
PAYROLL	91,223.19	65,840.00	25,383.19
PLOWING	71,155.00	35,000.00	36,155.00
SALT	0.00	35,000.00	-35,000.00
SIGNS	399.52		
SUPPLIES	3,787.15		
VEH. MAINT.	4,056.67	7,500.00	-3,443.33
Total 4312 HIGHWAY	221,731.19	160,340.00	61,391.19
4316.0 STREET LIGHTS			
ELECTRICITY	3,698.29	3,500.00	198.29
Total 4316.0 STREET LIGHTS	3,698.29	3,500.00	198.29
4321.0 SANITATION			
ELECTRIC	1,612.02	2,500.00	-887.98
PAGER	54.15	128.00	-73.85
TELEPHONE	383.43	500.00	-116.57
Total 4321.0 SANITATION	2,049.60	3,128.00	-1,078.40
4324. SANITATION			
53B FEES	103,080.90	10,555.00	92,525.90
BOX RENTAL	100.00	6,000.00	-5,900.00
EQUIP MAINT	467.18		
HAULING	65,436.58	79,500.00	-14,063.42
PAYROLL	31,675.64	30,250.00	1,425.64
PRESSURE TREATED BOX RENTAL	1,850.00		
R&M EQUIP.	321.40	1,500.00	-1,178.60
SUPPLIES	1,290.90	200.00	1,090.90
TIRE DISPOSAL	4,686.00	4,000.00	686.00
WASTE DISPOSAL	26,993.99	148,200.00	-121,206.01
Total 4324. SANITATION	235,902.59	280,205.00	-44,302.41
4325.0 SANITATION			
R&M SITE	622.00	3,000.00	-2,378.00
Total 4325.0 SANITATION	622.00	3,000.00	-2,378.00
4326.0 RECYCLING			
CONTAINER RENTAL	785.00	1,200.00	-415.00
DISPOSAL	6,503.92	10,400.00	-3,896.08
DUES	250.00	250.00	0.00
HAULING	19,734.30	15,000.00	4,734.30
PROCESSING FEES	326.27	2,590.00	-2,263.73
Total 4326.0 RECYCLING	27,599.49	29,440.00	-1,840.51
4411.0 HEALTH OFFICER			
DAY CARE INSPECTIONS	0.00	75.00	-75.00
LAKE WATER TESTING	87.00		
PAYROLL	2,636.74	2,448.00	188.74
SEMINARS	180.00	475.00	-295.00
SUPPLIES	20.26	199.00	-178.74
TELEPHONE	108.77	140.00	-31.23
TESTING	120.00	300.00	-180.00
Total 4411.0 HEALTH OFFICER	3,152.77	3,637.00	-484.23
4414.0 ANIMAL CONTROL			
BEEPERS	229.88	228.00	1.88
BOOKS	178.69	50.00	128.69
EQUIP.MAINT/REPAIR	0.00	160.00	-160.00
EQUIPMENT	2,096.85	930.00	1,166.85
HEALTH	0.00	200.00	-200.00
MILEAGE	1,147.65	835.00	312.66
PAYROLL	4,932.88	8,602.00	-3,669.12
SEMINAR	0.00	300.00	-300.00
SUPPLIES	102.76	100.00	2.76
VET/DISPOSAL	1,027.49	1,200.00	-172.51

	Jan - Dec '01	Budget	$ Over Budget
Total 4414.0 ANIMAL CONTROL	9,716.21	12,605.00	-2,888.79
4415. HEALTH			
AIDS RESPONSE-SEACOAST	0.00	250.00	-250.00
AMERICAN RED CROSS	0.00	595.00	-595.00
CHILD AND FAMILY	200.00	200.00	0.00
COMM CARE GIVERS OF GRTR DERRY	400.00	400.00	0.00
COMM HEALTH SERV OF GRT DERRY	0.00	1,200.00	-1,200.00
LAMPREY HEALTHCARE	2,400.00	2,400.00	0.00
RETIRED SENIOR VOLUNTEER PRGM	100.00	100.00	0.00
ROCK.CTY.COMM.ACT	3,845.00	3,845.00	0.00
S.A.S.S.	566.00	566.00	0.00
SAFE PLACE	250.00	250.00	0.00
VNA-HOSPICE	6,100.00	6,100.00	0.00
Total 4415. HEALTH	13,861.00	15,906.00	-2,045.00
4445.0 WELFARE			
BURIAL	0.00	300.00	-300.00
ELECTRIC	963.56	2,850.00	-1,886.44
FOOD	479.41	500.00	-20.59
GAS	133.92	50.00	83.92
MORTGAGE	1,563.16	2,500.00	-936.84
OIL	572.74	400.00	172.74
PERSCRIPTION	731.78		
PROPANE	816.31	250.00	566.31
RENT	4,131.00	4,200.00	-69.00
REPAIRS	0.00	500.00	-500.00
TELEPHONE	0.00	760.00	-760.00
WATER	334.43		
WOOD	0.00	100.00	-100.00
Total 4445.0 WELFARE	9,726.31	12,410.00	-2,683.69
4520.0 RECREATION			
ADS	149.15	200.00	-50.85
BALL FIELD	3,865.65	1,978.00	1,887.65
BEACH	3,393.50	2,180.00	1,213.50
COMMUNITY PROGRAM	300.00	400.00	-100.00
ELECTRIC	1,008.67	884.00	124.67
EQUIPMENT	385.87	1,535.00	-1,149.13
MILEAGE	53.10		
MOWING	8,325.31	10,085.00	-1,759.69
NEW EQUIP.	3,717.06	3,505.00	212.06
PAYROLL	19,132.21	22,875.00	-3,742.79
ROADWAY MAINT.	0.00	2,500.00	-2,500.00
RUBBISH	1,235.00	2,740.00	-1,505.00
SAFETY	0.00		
SENIOR RECREATIO9N	2,282.66	1,600.00	682.66
SUMMER REC	14,111.47	10,000.00	4,111.47
SUPPLIES	512.56	226.00	286.56
TELEPHONE	2,047.75	1,000.00	1,047.75
TOILETS	1,845.00	2,720.00	-875.00
Total 4520.0 RECREATION	62,364.96	64,428.00	-2,063.04
4550.0 LIBRARY			
PAYMENT	50,882.80	47,265.00	3,617.80
PAYROLL	62,273.36	68,144.00	-5,870.64
Total 4550.0 LIBRARY	113,156.16	115,409.00	-2,252.84
4583.0 PATRIOTIC PURPOSES			
FIREWORKS	9,832.41	12,500.00	-2,667.59
FLAGS	0.00	100.00	-100.00
WREATHS	44.00	50.00	-6.00
Total 4583.0 PATRIOTIC PURPOSES	9,876.41	12,650.00	-2,773.59
4619.0 CONSERVATION			
BOOKS	106.72	50.00	56.72
CONFERENCES	20.00	200.00	-180.00
DUES	200.00	200.00	0.00
ENVIRONMENTAL CONSULTANT	2,940.00	2,600.00	340.00
SUPPLIES	0.00		

	Jan - Dec '01	Budget	$ Over Budget
Total 4619.0 CONSERVATION	3,266.72	3,050.00	216.72
4711.0 PRINCIPAL			
HIGHWAY BOND	85,000.00	85,000.00	0.00
Total 4711.0 PRINCIPAL	85,000.00	85,000.00	0.00
4721.0 INTEREST			
ROAD IMPROVEMENT	6,821.25	13,643.00	-6,821.75
Total 4721.0 INTEREST	6,821.25	13,643.00	-6,821.75
4723.0 TAN NOTE			
TAN	0.00	10,000.00	-10,000.00
Total 4723.0 TAN NOTE	0.00	10,000.00	-10,000.00
Total Expense	1,731,662.15	1,660,188.00	71,474.15

TOWN OF SANDOWN NH
INCOME

	Jan - Dec '01
Income	
3110.00 PROPERTY TAX	1,190,445.37
3110.01 PROPERTY TAX	6,175,090.18
3111.00 REDEMPTION	69,730.18
3111.96 REDEMPTION	7,981.63
3111.97 REDEMPTIONS	8,775.76
3111.98 redemptions 98	48,518.40
3111.99 REDEMPTIONS 99	24,308.84
3120.00 LAND USE CHANGE TAX	15,328.02
3120.01 LAND USE CHANGE TAX	63,765.00
3185.00 YIELD TAX	5,020.84
3185.01 yield tax	4,750.10
3187.00 EXCAVATION TAX	1,680.00
3187.01 EXCAVATION TAX	101.56
3190.00 PROPERTY TAX INTEREST	12,662.38
3190.01 PROPERTY TAX INTEREST	2,697.44
3190.A00 PROPERTY TAX COST	2,311.00
3191.00 redemptions	3,526.10
3191.98 REDEMPTION INTEREST	12,790.52
3191.99 REDEMPTION INTEREST 99	4,027.94
3191.A00 REDEMPTION COST	674.75
3191.A96 REDEMPTION COST	40.00
3191.A97 REDEMPTION COST	40.00
3191.A98 REDEMPTION COST	343.38
3191.A99 REDEMPTION COST	244.50
3191A.99 REDEMPTION COST	47.00
3192.00 LAND USE CHANGE INTERE	234.98
3192.01 LAND USE CHANGE INTERES	44.49
3193.00 EXCAVATION TAX INTEREST	234.46
3195.00 YIELD TAX INTEREST	273.78
3210.04 UCC FILINGS	929.50
3220.01 M.V. DECALS	14,580.00
3220.02 M.V. TITLES	2,604.00
3220.03 MOTOR VEHICLE REG	695,456.00
3230.02 BUILDING PERMIT	20,263.00
3230.03 PERK TEST	540.00
3230.04 ELECTRICAL PERMIT	2,245.00
3230.05 PLUMBING PERMIT	1,550.00
3230.07 SEPTIC PERMIT	2,485.00
3230.07A DRIVEWAY	720.00
3230.08 GAS/OIL	585.00
3230.11 PISTOL PERMIT	510.00
3230.12 DREDGE & FILL	10.00
3230.13 POLE LICENSE	30.00
3230.14 WELL PERMIT	285.00
3255.00 FEMA- BLIZZARD	17,828.96
3290.01 DOG LICENSE	4,400.41
3290.02 DOG FINE	1,445.50
3290.03 MARRIAGE LICENSE	190.00
3290.06 ELEC&REG FILING FEES	6.00
3290.09 VITAL STATISTICS TOWN	216.00
3290.10 MARRIAGE LICENSE TOWN	175.00
3290.11 DOG PENALTY	2,050.50
3351.00 SHARED REVEIW	185,851.08
3353.00 BLOCK GRANT	93,331.28
3354.00 WORKMENS COMP.	2,673.26
3356.00 nhma	1,100.36
3401.10 EXECUTIVE	12,955.58
3401.12 INSURANCE	4,968.14
3401.13 MISC. TAX LIST DISK	25.00
3401.14 COPIES	910.39
3401.15 TOWN OFFICE	2,766.84
3401.19 SUMMER REC.	11,140.52
3401.20 BLD INSP. SCHOOL	0.00
3401.22 INSURANCE REPORTS	727.00
3401.23 DERRY DIST. CT	545.28
3401.24 POLICE DEPT.	23,160.07
3401.25 WITNESS FEES	543.11
3401.26 FIRE DEPT.	4,400.00
3401.43 UBC - METAL	464.15

	Jan - Dec '01
3401.46 SANITATION-BATTERIES	243.90
3401.4A dump	1,270.45
3401.51 PLANNING BOARD	16,720.70
3401.52 ZONING BOARD	2,162.00
3401.53 SUB-DIVISION BOOK	128.00
3401.54 ZONING ORDINANCE	73.50
3401.55 SEPTIC DESIGN REVIEW	1,770.00
3401.57 BUDGET COMT.	24.16
3502.00 interest on deposit	4,002.62
3503.00 TOWN HALL RENTAL	810.00
3504.00 MISC.	30.00
Total Income	8,797,590.86
Net Ordinary Income	8,797,590.86
Net Income	8,797,590.86

SANDOWN TAX RATE HISTORY

	MUNICIPAL	COUNTY	SCHOOL (LOCAL)	SCHOOL (STATE)	TOTAL
1996	$ 1.74	$ 1.07	$ 21.06		$ 23.87
1997	2.38	1.02	23.07		26.47
1998	2.47	.94	24.72		28.13
1999	3.21	.95	12.23	$ 5.97	22.36
2000	3.22	1.12	16.93	5.88	27.15
2001	3.66	1.52	17.51	6.41	29.10

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 8:00 AM TO 8:00 PM, MARCH 12, 2002 AT THE SANDOWN TOWN HALL.

TO THE INHABITANTS OF THE TOWN OF SANDOWN, NH IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE, HEREBY, NOTIFIED TO MEET AT THE SANDOWN TOWN HALL IN SAID SANDOWN ON SATURDAY, THE SECOND OF FEBRUARY NEXT AT TEN OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR (TO BE VOTED BY BALLOT MARCH 12, 2002).

ARTICLE 2. SHALL THE TOWN RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES AND OTHER APPROPRIATIONS VOTED SEPARATELY, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN, TOTALING $1,888,574. SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE $1,660,188 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE TOWN OR BY LAW OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING, IN ACCORDANCE WITH RSA 40:13, X AND XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

4. SPECIAL WARRANT ARTICLE. SHALL THE TOWN ACCEPT AND APPROPRIATE BLOCK GRANT REVENUES IN THE SUM OF $95,853.02 AS SUPPLIED BY THE STATE OF NEW HAMPSHIRE FOR ROAD IMPROVEMENT PROGRAMS TO BE RECOMMENDED BY THE SANDOWN HIGHWAY DEPARTMENT AND APPROVED BY THE SANDOWN BOARD OF SELECTMEN. (TAX IMPACT $0) RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

5. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $150,000.00 TO BE PUT IN A CAPITAL RESERVE FUND TO BE USED TO OFFSET THE COST OF A FUTURE NEW POLICE STATION. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

6. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $36,200.00 FOR THE DEMOLITION OF THE ANGLE POND FIRE STATION AND CONSTRUCTION OF A NEW FIRE STATION ON THE EXISTING FOUNDATION. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

7. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $31,282.00 FOR THE PURPOSE OF PURCHASING AND EQUIPPING A 2002 FORD CROWN VICTORIA POLICE CRUISER. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

8. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $12,885.00 FOR A BURGLAR AND FIRE ALARM SYSTEM FOR THE TOWN HALL. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

9. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $11,075 TO PAVE WILKELE ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

10. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $5,775 TO PAVE EAST LANE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

11. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $72,500 TO PAVE HAMPSTEAD ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

12. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $81,750 TO PAVE LITTLE MILL ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

13. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $136,000 TO PAVE FREMONT ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

14. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $106,000 TO PAVE ODELL ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

15. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $8,503.00 TO REPAIR, RESTORE AND DEACIDIFY VITAL STATISTIC RECORDS DATING FROM 1938 THROUGH 1990. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

16. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $5,700.00 FOR THE TOWN'S 101ST OLD HOME DAYS CELEBRATION. SPONSORED BY THE TOWN OF SANDOWN, OLD HOME DAYS COMMITTEE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

17. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $5,100.00 TO BE MATCHED WITH A GRANT FROM ROCKINGHAM PLANNING COMMISSION IN THE AMOUNT OF $45,900.00 FOR A TOTAL OF $51,000.00. THE MONEY IS FOR THE PLANNING, SITE WORK AND CONSTRUCTION OF SIDEWALKS IN FRONT OF THE SANDOWN CENTRAL SCHOOL, THE SANDOWN PUBLIC LIBRARY AND PARKING LOT NEXT TO THE LIBRARY. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

18. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF $1,000.00 FOR THE VIC GEARY CENTER IN PLAISTOW TO PROVIDE SOCIAL SERVICES FOR SENIOR CITIZENS. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

19. SPECIAL WARRANT ARTICLE. SHALL THE TOWN VOTE TO ESTABLISH A PART-TIME POSITION OF FIRE CHIEF AT SIXTEEN HOURS PER WEEK. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

20. SPECIAL WARRANT ARTICLE. SHALL THE TOWN ESTABLISH A "CABLE TV REVOLVING FUND" (PER RSA 35:1c) TO PROVIDE FOR THE COLLECTION AND DISPERSAL OF FRANCHISE FEES TO RUN A PUBLIC ACCESS CHANNEL. THE TOWN TREASURER SHALL BE THE CUSTODIAN OF SAID FUND WITH DISPERSAL AUTHORIZED BY THE CABLE TV ADVISORY COMMITTEE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

21. SPECIAL WARRANT ARTICLE. SHALL THE TOWN VOTE TO DEPOSIT AN ADDITIONAL 25% OF THE REVENUES FROM LAND USE CHANGE TAX COLLECTED PURSUANT TO RSA 79-A FOR A TOTAL OF 50%, IN A CONSERVATION FUND FOR THE PURPOSE OF PURCHASING OPEN SPACE LAND FOR CONSERVATION USE IN ACCORDANCE WITH RSA 36-A:5 III AS AUTHORIZED BY RSA 79-A:25 II. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

22. WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO CONVEY A CONSERVATION EASEMENT TO THE ROCKINGHAM COUNTY CONSERVATION DISTRICT OR OTHER APPROPRIATE CONSERVATION ORGANIZATION ON THE FOLLOWING PARCEL OF TOWN-OWNED LAND: TAX MAP 7 LOT 17 AND 18; NEAR SNOW LANE, IN ORDER TO PERMANENTLY PROTECT SAID AREA FROM DEVELOPMENT AND RETAIN THEM FOR NATURE STUDY, PASSIVE RECREATION, MAINTAINING AND IMPROVING TOWN-OWNED FOREST LAND AND TO ENHANCE AND MAINTAIN SCENIC, WILDLIFE AND OPEN SPACE THAT ARE AN ESSENTIAL PART OF SANDOWN'S VALUABLE RURAL CHARACTER FOR THE BENEFIT OF THE TOWN OF SANDOWN AND ITS CITIZENS. RECOMMENDED BY THE BOARD OF SELECTMEN.

23. WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO CONVEY A CONSERVATION EASEMENT TO THE ROCKINGHAM COUNTY CONSERVATION DISTRICT OR OTHER APPROPRIATE CONSERVATION ORGANIZATION ON THE FOLLOWING PARCEL OF TOWN-OWNED LAND: TAX MAP 15 LOT 9; FREMONT ROAD TOWN FOREST, IN ORDER TO PERMANENTLY PROTECT SAID AREA FROM DEVELOPMENT AND RETAIN THEM FOR NATURE STUDY, PASSIVE RECREATION, MAINTAINING AND IMPROVING TOWN-OWNED FOREST LAND AND TO ENHANCE AND MAINTAIN SCENIC, WILDLIFE AND OPEN SPACE THAT ARE AN ESSENTIAL PART OF SANDOWN'S VALUABLE RURAL CHARACTER FOR THE BENEFIT OF THE TOWN OF SANDOWN AND ITS CITIZENS. RECOMMENDED BY THE BOARD OF SELECTMEN.

24. WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO CONVEY A CONSERVATION EASEMENT TO THE ROCKINGHAM COUNTY CONSERVATION DISTRICT OR OTHER APPROPRIATE CONSERVATION ORGANIZATION ON THE FOLLOWING PARCEL OF TOWN-OWNED LAND: TAX MAP 13 LOT 16; NEAR WELLS VILLAGE ROAD IN ORDER TO PERMANENTLY PROTECT SAID AREA FROM DEVELOPMENT AND RETAIN THEM FOR NATURE STUDY, PASSIVE RECREATION, MAINTAINING AND IMPROVING TOWN-OWNED FOREST LAND AND TO ENHANCE AND MAINTAIN SCENIC, WILDLIFE AND OPEN SPACE THAT ARE AN ESSENTIAL PART OF SANDOWN'S VALUABLE RURAL CHARACTER FOR THE BENEFIT OF THE TOWN OF SANDOWN AND ITS CITIZENS. RECOMMENDED BY THE BOARD OF SELECTMEN.

25. WARRANT ARTICLE: SHALL WE MODIFY THE ELDERLY EXEMPTIONS FROM PROPERTY TAX IN THE TOWN OF SANDOWN, BASED ON ASSESSED VALUE, FOR QUALIFIED TAXPAYERS TO BE AS FOLLOWS: FOR A PERSON 65 YEARS OF AGE UP TO 75 YEARS, $50,000; FOR A PERSON 75 YEARS OF AGE UP TO 80 YEARS, $60,000; FOR A PERSON 80 YEARS OF AGE AND OLDER, $75,000. TO QUALIFY, THE PERSON MUST HAVE BEEN A NEW HAMPSHIRE RESIDENT FOR AT LEAST 5 YEARS, OWN THE REAL ESTATE INDIVIDUALLY OR JOINTLY OR, IF THE REAL ESTATE IS OWNED BY SUCH PERSON'S SPOUSE, THEY MUST HAVE BEEN MARRIED FOR AT LEAST 5 YEARS. IN ADDITION, THE TAXPAYER MUST HAVE A NET INCOME OF NOT MORE THAN $22,500 OR, IF MARRIED A COMBINED NET INCOME OF LESS THAN $32,400 AND OWN ASSETS NOT IN EXCESS OF $50,000. RECOMMENDED BY THE BOARD OF SELECTMEN.

26. WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO ALLOW THE BOARD OF SELECTMEN TO ACCEPT THE GIFT OF PROPERTY AT TAX MAP 28, LOT 25. RECOMMENDED BY THE BOARD OF SELECTMEN.

27. WARRANT ARTICLE. TO SEE IF THE TOWN WILL VOTE TO ALLOW THE BOARD OF SELECTMEN TO SELL THE PROPERTY KNOWN AS TAX MAP 28 LOT 25 BY PUBLIC AUCTION OR SEALED BIDS. RECOMMENDED BY THE BOARD OF SELECTMEN.

28. WARRANT ARTICLE. TO SEE IF THE TOWN AGREES TO PARTICIPATE IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) BY DIRECTING THE BOARD OF SELECTMEN TO COMPLETE THE ELIGIBILITY APPLICATION AND SUBMIT THE REQUIRED INFORMATION TO THE FEDERAL INSURANCE ADMINISTRATION. RECOMMENDED BY THE BOARD OF SELECTMEN.

29. WARRANT ARTICLE. WHEREAS, CERTAIN AREAS OF SANDOWN ARE SUBJECT TO PERIODIC FLOODING FROM STREAMS, RIVERS AND LAKES CAUSING SERIOUS DAMAGES TO PROPERTIES WITHIN THESE AREAS; AND WHEREAS, RELIEF IS AVAILABLE IN THE FORM OF FEDERALLY SUBSIDIZED FLOOD INSURANCE AS AUTHORIZED BY THE NATIONAL FLOOD INSURANCE ACT OF 1968; AND WHEREAS, IT IS THE INTENT OF THIS TOWN MEETING TO REQUIRE THE RECOGNITION AND EVALUATION OF FLOOD HAZARDS IN ALL OFFICIAL ACTIONS RELATING TO LAND USE IN THE FLOODPLAIN AREAS HAVING SPECIAL FLOOD HAZARDS; AND WHEREAS, THIS BODY HAS THE LEGAL AUTHORITY TO ADOPT LAND USE AND CONTROL MEASURES TO REDUCE FUTURE FLOOD LOSSES PURSUANT TO NEW HAMPSHIRE RSA 674:16, 674:36, 674:43.

NOW, THEREFORE, BE IT RESOLVED, THAT THIS TOWN MEETING HEREBY:

A. ASSURES THE NFIP THAT IT WILL ENACT AND MAINTAIN IN FORCE FOR THOSE AREAS HAVING FLOOD HAZARDS, AS DELINEATED BY THE FLOOD HAZARD BOUNDARY MAP ISSUED BY THE NFIP DATED AND ANY PUBLISHED REVISION TO THIS MAP, ADEQUATE LAND USE AND CONTROL MEASURES WITH EFFECTIVE ENFORCEMENT PROVISIONS CONSISTENT WITH THE CRITERIA SET FORTH IN SECTION 1910 OF THE NATIONAL FLOOD INSURANCE PROGRAM REGULATIONS; AND

B. VESTS THE BUILDING INSPECTOR AS THE LOCAL COORDINATING OFFICER WITH THE RESPONSIBILITY, AUTHORITY AND MEANS TO:

1. ASSIST THE ADMINISTRATOR, UPON REQUEST, IN THE DELINEATION OF THE LIMITS OF THE AREA HAVING SPECIAL FLOOD HAZARD.

2. PROVIDE THE ADMINISTRATOR, UPON REQUEST, WITH INFORMATION CONCERNING PRESENT USES AND OCCUPANCY OF THE FLOODPLAIN AREAS.

3. COOPERATE WITH FEDERAL, STATE AND LOCAL AGENCIES AND PRIVATE FIRMS WHICH UNDERTAKE TO STUDY, SURVEY, MAP AND IDENTIFY FLOODPLAIN AREAS AND COOPERATE WITH NEIGHBORING MUNICIPALITIES WITH RESPECT TO MANAGEMENT OF ADJOINING FLOODPLAIN AREAS IN ORDER TO PREVENT AGGRAVATION OF EXISTING HAZARDS.

4. SUBMIT ON THE ANNIVERSARY DATE OF THE COMMUNITY'S INITIAL ELIGIBILITY AN ANNUAL REPORT TO THE ADMINISTRATOR ON THE PROGRESS MADE DURING THE PAST YEAR WITHIN THE TOWN IN THE DEVELOPMENT AND IMPLEMENTATION OF FLOODPLAIN MANAGEMENT MEASURES.

C. APPOINTS THE BUILDING INSPECTOR TO MAINTAIN FOR PUBLIC INSPECTION AND TO FURNISH UPON REQUEST, FOR THE DETERMINATION OF APPLICABLE FLOOD INSURANCE RISK PREMIUM RATES WITHIN ALL AREAS HAVING SPECIAL FLOOD HAZARDS IDENTIFIED ON A FLOOD HAZARD BOUNDARY MAP OR FLOOD INSURANCE RATE MAP, ANY CERTIFICATION OF FLOOD-PROOFING AND INFORMATION ON THE ELEVATION (IN RELATION TO MEAN SEA LEVEL) OF THE LEVEL OF THE LOWEST HABITABLE FLOOR (INCLUDING BASEMENT IF HABITABLE) OF ALL NEW OR SUBSTANTIALLY IMPROVED STRUCTURES AND INCLUDE WHETHER OR NOT SUCH STRUCTURES CONTAIN A BASEMENT AND IF THE STRUCTURE HAS BEEN FLOODPROOFED THE ELEVATION (IN RELATION TO MEAN SEA LEVEL) TO WHICH THE STRUCTURE WAS FLOODPROOFED.

D. AGREE TO TAKE OTHER OFFICIAL ACTION AS MAY BE REASONABLY NECESSARY TO CARRY OUT THE OBJECTIVES OF THIS PROGRAM. RECOMMENDED BY THE BOARD OF SELECTMEN.

DATE PASSED_____CERTIFICATION_____

PASSAGE OF THIS RESOLUTION HAS NO TAX IMPACT.

Z-1. Are you in favor of the adoption of Amendment # Z-1 as proposed by the Planning Board of the Town Zoning Ordinance?

To adopt as Article I, Part C, Floodplain Development Ordinance, the wording listed below and to renumber existing Article I, Part C, Business District (Be) as Article I, Part D, business District (Be).

This ordinance, adopted pursuant to the authority of RSA 674:16, shall be known as the Town of Sandown Floodplain Development Ordinance. The regulations in this ordinance shall overlay and supplement the regulations in the Town of Sandown, NH Zoning Ordinance, and shall be considered part of the Zoning Ordinance for purposes of administration and appeals under state law. If any provisions of this ordinance differs or appears to conflict with any provision of the Zoning Ordinance or other ordinance or regulation, the provision imposing the greater restriction or more stringent standard shall be controlling.

The following regulations in this ordinance shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency (FEMA) in its Flood Insurance Rate Maps dated January 3, 1975 which are declared to be a part of this ordinance and are hereby incorporated by reference.

Section 1 Definition of Terms: The following definitions shall apply only to this Floodplain Development Ordinance, and shall not be affected by the provisions of any other ordinance of the Town of Sandown, NH.

A. "Area of Special Flood Hazard" is the land in the floodplain within the Town of Sandown, NH subject to a one-percent or greater possibility of flooding in any given year. The area is designated as Zone A on the FHBM and is designated on the FIRM as Zone A.

B. "Base Flood" means the flood having a one-percent possibility of being equaled or exceeded in any given year.

C. "Basement" means any area of a building having its floor subgrade on all sides.

D. "Building" -see "structure".

E. "Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavating, or drilling operation.

F. "FEMA" means the Federal Emergency Management Agency.

G. "Flood" or "Flooding" means a general and temporary condition of partial or complete inundation of normally dry land areas from:

a. The overflow of inland or tidal waters, or
b. The unusual and rapid accumulation or runoff of surface waters from any source.

H. "Flood Insurance Rate Map" (FIRM) means the official map incorporated with this ordinance, on which FEMA has delineated both the special flood hazard areas and the risk premium zones applicable to the Town of Sandown, NH.

I. "Floodplain" or "Flood-prone area" means any land area susceptible to being inundated by water from any source (see definition of "Flooding").

J. "Flood proofing" means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitation facilities, structures and their contents.

K. "Floodway"-see "Regulatory Floodway"

L. "Functionally dependent use" means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking and port facilities that are necessary for the loading/unloading of cargo or passengers, and ship building/repair facilities but does not include long-term storage or related manufacturing facilities.

M. "Highest adjacent grade" means the highest natural elevation of the ground surface prior to construction next tot he proposed walls of a structure.

N. "Historic Structure" means any structure that is:

a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register,

b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historic significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

c. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior, or

d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

(i) by an approved state program as determined by the Secretary of the Interior, or

(ii) directly by the Secretary of the Interior in states without approved programs.

O. "Lowest Floor" means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor; provided, that such an enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

P. "Manufactured Home" means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation

when connected to the required utilities. For floodplain management purposes the term "manufactured home" includes park trailers, travel trailers, and other similar vehicles placed on site for greater than 180 days.

Q. "Mean sea level" means the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referenced.

R. "100-year flood"- see "base flood"

S. "Recreational Vehicle" is defined as:

a. built on a single chassis;
b. 400 square feet or less when measured at the largest horizontal projection;
c. designed to be self-propelled or permanently towable by a light duty truck; and
d. designed primarily **not** for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

T. "Regulatory floodway" means the channel of a river or other watercourses and the adjacent land areas that must be reserved in order to discharge the base flood without increasing the water surface elevation.

U. "Special flood hazard area" means an area having flood, mudslide, and/or flood-related erosion hazards, and shown on a FHBM or FIRM as zone A, AO, A1-30, AE, A99, AH, VO, V1-30, VE, V, M, or E. (See-"Area of Special Flood Hazard")

V. "Structure" means for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

W. "Start of Construction" includes substantial improvements, and means the date the building permit was issued, provided the actual start of construction, repair reconstruction, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or part of the main structure.

X. "Substantial damage" means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

Y. "Substantial Improvement" means any combination of repairs, reconstruction, alteration, or

improvements to a structure in which the cumulative cost equals or exceeds fifty percent of the market value of the structure. The market value of the structure should equal:

a. the appraised value prior to the start of the initial repair or improvement, or
b. in the case of damage, the value of the structure prior to the damage occurring.

For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. This term includes structures which have incurred substantial damage, regardless of actual repair work performed. The terms does not, however, include any project for improvements of a structure required to comply with existing health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure".

Z. "Water surface elevation" means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains.

Section 2 Permits:

All proposed development in any special flood hazard areas shall require a permit.

Section 3 Construction Requirements:

The building inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is located in a special flood hazard area, all new construction or substantial improvements shall:

a. be designed (or modified) and adequately anchored to prevent floatation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy,

b. be constructed with materials resistant to flood damage,

c. be constructed by methods and practices that minimize flood damages,

d. be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment, and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

Section 4 Water and Sewer Systems:

Where new or replacement water and sewer systems (including on-site systems) are proposed in a special flood hazard area the applicant shall provide the Building Inspector with assurance that these systems will be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems will be located

to avoid impairment tothem or contamination from them during periods of flooding.

Section 5 Certification:

For all new or substantially improved structures located in special flood hazard areas, the applicant shall furnish the following information to the building inspector:

a. the as-built elevation (in relation to NGVD) of the lowest floor (including basement) and iclude whether or not such structures contain a basement.

b. if the structure has been floodproofed, the as-built elevation (in relation to NGVD) to which the structure was floodproofed.

c. any certification of floodproofing.

The Building Inspector shall maintain for public inspection, and shall furnish such information upon request.

Section 6 Other Permits:

The Building Inspector shall not a grant a building permit until the applicant certifies that all necessary permits have been received from those governmental agencies from which approval is required by federal or state law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334.

Section 7 Watercourses:

1. In riverine situations, prior to the alteration or relocation of a watercourse the applicant for such authorization shall notify the Wetlands Bureau of the New Hampshire Environmental Services Department and submit copies of such notification to the Building Inspector, in addition to the copies required by the RSA 482-A:3. Further, the applicant shall be required to submit copies of said notifications to those adjacent communities as determined by the Building Inspector, including notice of all scheduled hearings before the Wetlands Bureau and Zoning Board of Adjustment.

2. The applicant shall submit to the Building Inspector, certification provided by a registered professional engineer, assuring that the flood carrying capacity of an altered or relocated watercourse can and will be maintained.

3. The Building Inspector shall obtain, review, and reasonably utilize any floodway data available from Federal, State, or other sources as criteria for requiring that all development located inZone A meet the following floodway requirement:

"No encroachments, including fill, new construction, substantial improvements, and other development are allowed within the floodway that would result in any increase in flood levels within the community during the base flood discharge."

Section 8 Special Flood Hazard Areas:

1. In unnumbered A zones the Building Inspector shall obtain, review, and reasonably utilize any 100-year flood elevation data available from any federal, state or other source including data submitted for development proposals submitted to the community (i.e. subdivisions, site approvals).

2. The Building Inspector's 100-year flood elevation determination will be used as criteria for requiring in Zone A that:

a. All new construction or substantial improvement of residential structures have the lowest floor (including basement) elevated to or above the 100-year flood elevation.

b. That all new construction or substantial improvements of non-residential structures have the lowest floor (including basement) elevated to or above the 100-year flood level; or together with attendant utility and sanitary facilities, shall:

(i) be floodproofed sot hat below the 100-year flood elevation that structure is watertight with walls substantially impermeable to the passage of water.

(ii) have structural components capable of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy; and
(iii) be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of this section;

c. All manufactured homes to be placed or substantially improved within special flood hazard areas shall be elevated on a permanent foundation such that the lowest floor

Z-2. Are you in favor of the adoption of Amendment # Z-2 as proposed by the Planning Board of the Town Zoning Ordinance?

Adopt the following Floodplain Building Regulations as Article III, Part B of the Zoning Ordinance and renumber the existing Article III, Part B, Signs to Article III, Part C, Signs.

To see if the Town will vote to establish the following building regulations pursuant to RSA 156 as follows:

Section 1

The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (50% or more of the market value of structure including prefabricated and mobile homes) must:

A. be designed or modified and anchored to prevent floatation, collapse, or lateral movement of the structure;

B. use construction materials and utility equipment that are resistant to flood damage; and

C. use construction methods and practices that will minimize flood damage.

Section 2

The Building Inspector shall obtain, review and reasonably utilize any base flood elevation data available from a federal, state or other source, until such other data has been provided by the Administrator, as criteria for requiring that all new construction and substantial improvements of nonresidential structures have the lowest floor (including basement) elevated or floodproofed to or above the base flood level.

Section 3

The Building Inspector shall require that all manufactured housing to be placed within Zone A on the community's Flood Hazard Boundary Map or Flood Insurance Rate Map shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that:

1. over-the-top ties be provided at each of the four corners of the mobile home, with two additional ties per side at intermediate locations and mobile homes less than 50 feet long requiring one additional tie per side;

2. frame ties be provided at each corner of the home with five additional ties per side at intermediate points and mobile homes less than 50 feet long requiring four additional ties per side;

3. all components of the anchoring system be capable of carrying a force of 4,800 pounds; and

4. any additions to the mobile home be similarly anchored.

Section 4

Require permits for all proposed developments in any area of special flood hazard. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."

Section 5

Review permits for proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law.

Z-3. Are you in favor of the adoption of Amendment # Z-3 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article I, Part B, Section 3 to read as follows:

"Approval may be granted by the Planning Board for the following uses within the Wetlands Conservation District.

A. Streets, roads and other access ways and utility right-of-way easements including power lines and pipelines if such location is essential to the productive use of land not so zoned and so constructed as to minimize any detrimental impact upon the Wetland Conservation District. Subject to criteria in Paragraph C.

B. The construction of wharves, footbridges, catwalks, fences, water impoundments and beaches after review by the Planning Board for adherence to normal construction practices. Subject to criteria in Paragraph C.

C. The following criteria must be met for approval:

1. Dredging, filling or crossing shall result in no net loss of wetlands.
2. There is no other logical placement.
3. Application or approval from the State Wetlands Board.
4. Acceptable report from the Conservation Commission.
5. Demonstration that this proposal best utilizes the property.
6. Complete set of engineered plans must be submitted along with drainage calculations and written impact statement.
7. Report from the Planning Board Engineer.
8. Report from Rockingham County Conservation District.
9. The proposed use would not diminish surrounding property values.
10. Approval would be in the public interest.
11. Approval would do substantial justice.
12. The proposed use is not contrary to the spirit of the ordinance.
(Amended April 8, 1997)"

Z-4. Are you in favor of the adoption of Amendment # Z-4 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article II, Part A, Section 7.E, F. and G. to read as follows:

E. An inspection of every sanitary disposal system which is installed, whether it be a new design or a repair/replacement, is required at the completion of each phase of construction of work and shall be in compliance with the Town of Sandown Zoning Ordinance and any state statutes. When said inspection is performed by a Town Official on behalf of the Town of Sandown or the State of New Hampshire, there shall be a fee of $60 per system installation, to be borne by the applicant.

Phases of Construction are to be defined as follows:

1. Basal inspection: excavation before sand placement.
2. After sand placement.
3. After bed construction and before backfilling. Local approval and state approval (where necessary) shall be obtained prior to backfilling.
4. After backfilling.

F. All test pits and percolation tests for a septic system design shall be inspected and logged by a Sandown Board of Health Official or its agent. The cost of said inspection shall be borne by the applicant and shall be $30.

G. All septic system plans submitted for review or re-review shall be subject to a $20 per dwelling unit plan fee to be borne by the applicant.

Z-5. Are you in favor of the adoption of Amendment # Z-5 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article II, Part A, General Regulations-All Zones, Section 13.G to read as follows:

"Addition to, or expansion of dwelling units and/or structures on lots not meeting 39,999 square feet is prohibited."

Z-6. Are you in favor of the adoption of Amendment # Z-6 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article II, Part A, General Regulations-All Zones, Section 15 to include the following definition and re-number existing definitions:

"'Shed' shall mean a small storage building less than 200 square feet in size."

Z-7. Are you in favor of the adoption of Amendment # Z-7 as proposed by the Planning Board of the Town Zoning Ordinance?

Add a new Article II, Part A. Section 18 to read as follows:

"There shall be no outside storage of more than two (2) unregistered and uninspected motor vehicles allowed in any zone. (This does not prohibit garaged vehicles).

Z-8. Are you in favor of the adoption of Amendment # Z-8 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article II, Part B, Section 3.A by deleting the second sentence and replacing with the following:

In order to protect valuable open space, wildlife habitat or special features, the Planning Board shall be authorized, in its discretion, to approve one and two family subdivision plans which do not meet the dimensional requirements of the ordinance so long as the overall density of the subdivision is no greater than would be permitted in a standard grid subdivision under the existing zoning ordinance.

Z-9. Are you in favor of the adoption of Amendment # Z-9 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article II, Part B, Section 3.C.2 by adding the following sentence at the end:

"Lots containing more than five acres shall have at least one conforming test pit."

Z-10. Are you in favor of the adoption of Amendment # Z-10 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article II, Part C, Section 3 by adding the following sentence to the second paragraph:

"The driveway sight point shall be at least eight feet from the edge of highway pavement."

Z-11. Are you in favor of the adoption of Amendment # Z-11 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article III, Part A, Building Regulations-Zone A Pertaining To All Buildings, Section 1 B.1 to read as follows:

"Sheds, swimming pools and ancillary structures, swing sets, gazebos or animal houses or runs shall be located no closer than 8 feet to the property line. (Amended 3/14/2000)"

Z-12. Are you in favor of the adoption of Amendment # Z-12 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article III, Part A, Building Regulations-Zone A Pertaining To All Buildings, Section 1 C.1 to read as follows:

"Sheds, swimming pools and ancillary structures, swing sets, gazebos or animal houses or runs shall be located no closer than 8 feet to the property line. (Amended 3/14/2000) (Amended 3/13/2001)

Z-13. Are you in favor of the adoption of Amendment # Z-13 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article III, Part A, Section 1.D to read as follows:

"No structure shall be constructed to within fifty (50) feet from the high water mark of any lake, stream or surface water system including wetlands. No high water mark shall be moved or disturbed without Planning Board approval. (Amended 4/8/97)"

Z-14. Are you in favor of the adoption of Amendment # Z-14 as proposed by the Planning Board of the Town Zoning Ordinance?

To repeal Article III, Part C, Minimum Housing Standards for the Occupancy and Habitation of Rental Dwellings in the Town of Sandown, NH in its entirety.

Z-15. Are you in favor of the adoption of Amendment # Z-15 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article V to add the following sentence:

"As authorized by RSA 674:43 and Town meeting vote on March 9, 1988 (W.A. 38), all development or change or expansion of use of lots for nonresidential uses, or for multi-family units (structures containing more than two dwelling units), are required to submit a site plan for such use to and obtain approval from the Planning Board."

Z-16. Are you in favor of the adoption of Amendment # Z-16 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article V, Section 4 by deleting the second sentence and replacing with the following:

"All special exception requests must comply with all Sandown Zoning Ordinance requirements, including proposed amendments awaiting Town meeting approval, except for the requirements listed in the applicable Section of Article V, and if all the requirements are met, the special exception will be granted."

Z-17. Are you in favor of the adoption of Amendment # Z-17 as proposed by the Planning Board of the Town Zoning Ordinance?

Amend Article V Special Exceptions, Section 6 D. Definitions to add the following:

"The apartment can only have one bedroom."

ARTICLE 30. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL THIS TWENTY-FIFTH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWO.

JAMES E. DEVINE, CHAIRMAN

ARTHUR S. GENUALDO

SELECTMEN OF
SANDOWN, NH

ANGELA A. SHERWOOD

A TRUE COPY OF WARRANT – ATTEST:

JAMES E. DEVINE, CHAIRMAN

ARTHUR S. GENUALDO

SELECTMEN OF
SANDOWN, NH

ANGELA A. SHERWOOD

WE, HEREBY, CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED TO MEET AT TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED BY POSTING UP AN ATTESTED COPY OF THE WRITTEN WARRANT AT THE PLACE OF MEETING WITHIN NAMED AND A LIKE ATTESTED COPY AT SANDOWN TOWN HALL AND POST OFFICE BEING A PUBLIC PLACE IN SAID TOWN ON THE TWENTY-FIFTH DAY OF JANUARY, 2002.

James E. Devine

JAMES E. DEVINE, CHAIRMAN

ARTHUR S. GENUALDO

Angela A. Sherwood

ANGELA A. SHERWOOD

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: Sandown NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1 2002 to December 31 2002

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): JANUARY 25, 2002

BUDGET COMMITTEE
Please sign in ink.

Marie J. Buckley - Chairperson
Louis Pappas
Joseph Hadaa
Walter R. Wilson SR
Angela Thurgood
Richard Mitchell
Judith Bullock Lizzy

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED
	GENERAL GOVERNMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4130-4139	Executive		63,283.00	65,603.66	144,817.00		144,817.00	
4140-4149	Election,Reg.& Vital Statistics		37,363.00	39,105.12	46,391.80		46,391.80	
4150-4151	Financial Administration		88,451.00	88,373.98	98,888.40		98,888.40	
4152	Revaluation of Property							
4153	Legal Expense		29,000.00	50,542.64				
4155-4159	Personnal Administration		103,060.00	128,193.65	114,197.00		114,197.00	
4191-4193	Planning & Zoning		23,270.00	26,010.30	32,846.40		32,846.40	
4194	General Government Buildings		50,053.00	63,394.42	50,160.40		50,070.40	
4195	Cemeteries		1,000.00	1,000.00	1,000.00		1,000.00	
4196	Insurance		45,369.00	41,806.44	43,385.00		43,385.00	
4197	Advertising & Regional Assoc.							
4199	Other General Government		80.00	80.00	80.00		80.00	
	PUBLIC SAFETY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4210-4214	Police		278,906.00	311,395.79	354,018.89		354,018.89	
4215-4219	Ambulance		46,057.00	40,499.02	55,782.00		55,282.00	
4220-4229	Fire		39,290.00	35,868.70	45,500.00		45,500.00	
4240-4249	Building Inspection		23,305.00	28,616.17	32,334.00		32,334.00	
4290-4298	Emergency Management							
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration		3,350.00	2,627.31	3,200.00		3,200.00	
4312	Highways & Streets		160,340.00	221,731.19	184,771.00		184,771.00	
4313	Bridges							

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	1	2	3	4	5	6	7	8	9
	HIGHWAYS & STREETS cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4316	Street Lighting		3500.00	3,698.29	2,500.00		2,500.00	
4319	Other							
	SANITATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321	Administration		3,128.00	2,049.60	3,500.00		3,500.00	
4323	Solid Waste Collection							
4324	Solid Waste Disposal		280,205.00	235,902.59	249,424.00		249,424.00	
4325	Solid Waste Clean-up		3,000.00	622.00	3,000.00		3,000.00	
4326-4329	Sewage Coll. & Disposal & Other		29,440.00	27,599.49	64,010.00		64,010.00	
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration		3,637.00	3,152.77	3,348.12		3,348.12	
4414	Pest Control		12,605.00	9,716.21	14,123.00		14,123.00	
4415-4419	Health Agencies & Hosp. & Other		15,906.00	13,861.00	18,289.00		18,289.00	
4441-4442	Administration & Direct Assist.							
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other		12,410.00	9,726.31	12,410.00		12,410.00	

Budget - Town of Sandown NH FY 2002

MS-7

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR NOT RECOMMENDED
	CULTURE & RECREATION		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4520-4529	Parks & Recreation		64,428.00	62,364.96	66,127.00		66,127.00	
4550-4559	Library		115,409.00	113,156.16	137,868.00		137,868.00	
4583	Patriotic Purposes		12,650.00	9,876.41	4,050.00		4,050.00	
4589	Other Culture & Recreation							
	CONSERVATION		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources							
4619	Other Conservation		3,050.00	3,266.72	4,700.00		4,700.00	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4711	Princ.- Long Term Bonds & Notes		85,000.00	85,000.00	85,000.00		85,000.00	
4721	Interest-Long Term Bonds & Notes		13,643.00	6,821.25	3,442.50		3,442.50	
4723	Int. on Tax Anticipation Notes		10,000.00		10,000.00		10,000.00	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR NOT RECOMMENDED
; TRANSFERS OUT cont.			xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		1,660,180.00	1,731,662.15	1,889,163.51		1,888,573.51	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
					SELECTMEN'S APPRORIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	Appropriations Prior Year As	Actual Expenditures	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct.#	(RSA 32:3,V)	ART.#	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	See attached 2002				759,623.02		759,623.02	
	2001 encumbered total		27,778.45					
	reevaluation		25,000.00					
	block grant		2,778.45					
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXX	XXXXXXXXX		XXXXXXXXX		XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

Individual warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
					SELECTMEN'S APPRORIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
	PURPOSE OF APPROPRIATIONS	WARR.	Appropriations Prior Year As	Actual Expenditures	ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct.#	(RSA 32:3,V)	ART.#	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXX	XXXXXXXXX		XXXXXXXXX		XXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		3,000	79,000	50,000
3180	Resident Taxes				
3185	Timber Taxes		5,000	9,771	5,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20,000	17,671	18,000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)				
3188	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		64,600	695,456	696,000
3230	Building Permits		12,000	20,295	22,000
3290	Other Licenses, Permits & Fees		10,000	8,483	10,000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		95,000	185,851	100,000
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		93,331	93,331	95,853
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		10,000	0	0
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		25,000	84,050	60,000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		10,000	0	10,000
3502	Interest on Investments		30,000	39,447	30,000
3503-3509	Other		2,000	840	1,000
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN co		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplue") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		379,931.00	1,234,195.00	1,097,853.00

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,889,163.51	1,888,573.51
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	759,623.02	759,623.02
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page	0	0
TOTAL Appropriations Recommended	2,648,786.53	2,648,196.53
Less: Amount of Estimated Revenues & Credits (from above,colu	1,097,853.00	1,097,853.00
Estimated Amount of Taxes to be Raised	1,550,933.53	1,550,343.53

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____

(See Supplemental Schedule With 10% Calculation)

Dept: Executive Account : 4130.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	1800.00	1600.00	1600.00	1600.00
Auditors		5500.00	5500.00	5500.00
Books	400.00	1100.00	1100.00	1100.00
Computer	1000.00	0.00	0.00	0.00
Dues	2500.00	2900.00	2900.00	2900.00
Engineer	250.00	0.00	0.00	0.00
Flowers/Goodwill	300.00	300.00	300.00	300.00
Copier Maint/Repair	650.00	750.00	750.00	750.00
Legal		18500.00	18500.00	18500.00
Moderator	350.00	0.00	0.00	0.00
Mileage	50.00	50.00	50.00	50.00
Payroll	34558.00	42067.20	42067.20	42067.20
Police Contingency		16530.80	16530.80	16530.80
Postage	8000.00	14800.00	14800.00	14800.00
Seminars	100.00	200.00	200.00	200.00
Services (Deeds)	1000.00	1000.00	1000.00	1000.00
Supplies	3260.00	2600.00	2600.00	2600.00
Tax Maps	1200.00	1500.00	1500.00	1500.00
Telephone	2245.00	2300.00	2300.00	2300.00
Town Report	4000.00	4800.00	4800.00	4800.00
Town Meeting Adj.				
Gross Expenses	61663.00	116498.00	116498.00	116498.00
Revenue	500.00	6000.00	6000.00	6000.00
Net Expenses	61163.00	110498.00	110498.00	110498.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Selectman	2000.00	2000.00		2000.00
Selectman	2000.00	2000.00		2000.00
Selectman	2000.00	2000.00		2000.00
Selectmen's Aide: 13 weeks	13.33	13.86	520.00	7207.20
39 weeks	13.86	18.50	1560.00	28860.00

Sandown Budget Proposals
2002

Dept: Cable TV Account: 4130.5				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Tapes	140.00	0.00	0.00	0.00
Telephone	50.00	50.00	50.00	50.00
Legal		4000.00	2000.00	2000.00
Copying	50.00	100.00	100.00	100.00
Books	50.00	0.00	0.00	0.00
Mileage	150.00	130.00	130.00	130.00
Postage		612.00	432.00	432.00
Seminars		200.00	200.00	200.00
Advertising	80.00	150.00	150.00	150.00
Consulting Fees	500.00	400.00	400.00	400.00
Equip Repair/Maintenance	600.00	0.00	0.00	0.00
Secretarial for Minutes		1440.00	1440.00	1440.00
Training and Education		400.00	400.00	400.00
Dues/Membership		195.00	195.00	195.00
Construction/Elec Wire		3600.00	0.00	0.00
TV Station Equip/Supplies		22822.00	22822.00	22822.00
Town Meeting Adj.				
Gross Expenses	1620.00	34099.00	28319.00	28319.00
Revenue		31760.00	31760.00	31760.00
Net Expenses	1620.00	2339.00	-3441.00	-3441.00

Dept: Town Clerk Account: 4140.1				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books	140.00	309.00	309.00	309.00
Dog Licenses	300.00	485.00	485.00	485.00
Dues	40.00	40.00	40.00	40.00
Payroll	23566.00	29348.80	29348.80	29348.80
Postage				
Seminars	340.00	340.00	340.00	340.00
Supplies	1000.00	1000.00	1000.00	1000.00
Telephone	1090.00	1090.00	1090.00	1090.00
Equip Maint	150.00	150.00	150.00	150.00
Bank Mileage	665.00	665.00	665.00	665.00
Software	2980.00	4004.00	4004.00	4004.00
Town Meeting Adj.				
Gross Expenses	30271.00	37431.80	37431.80	37431.80
Revenue	646000.00	724000.00	724000.00	724000.00
Net Expenses	-615729.00	-686568.20	-686568.20	-686568.20
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Deputy Town Clerk: 13 weeks	11.00	11.44	520	5948.80
39 weeks	11.44	15.00	1560	23400.00

Dept: Elec & Reg: Account:4140.2				
(Supervisors of Checklist)	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Deliberative Session Minutes				
Supplies	169.00	120.00	120.00	120.00
Postage	462.00	0.00	0.00	0.00
Supervisors	1296.00	1596.00	1596.00	1596.00
Meals	150.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	2077.00	1716.00	1716.00	1716.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	2077.00	1716.00	1716.00	1716.00
Dept: Elec & Reg: Account:4140.2				
(Moderator)	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Moderator (from Exec acct)	350.00	350.00	350.00	350.00
Ballot Clerk	400.00	1200.00	1200.00	1200.00
Ballots	3000.00	5100.00	5100.00	5100.00
Police Duty				
Voting Machine	1500.00	275.00	275.00	275.00
Deputy Town Clerk	40.00	40.00	40.00	40.00
Meals	75.00	279.00	279.00	279.00
Town Meeting Adj.				
Gross Expenses	5365.00	7244.00	7244.00	7244.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	5365.00	7244.00	7244.00	7244.00
Dept: Bookkeeper Acct: 4150.1	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books	45.00	0.00	0.00	0.00
Computer & Printer		4500.00	4500.00	4500.00
Mileage	25.00	0.00	0.00	0.00
Payroll	25709.00	30638.40	30638.40	30638.40
Seminars	50.00	200.00	200.00	200.00
Supplies	250.00	250.00	250.00	250.00
Town Meeting Adj.				
Gross Expenses	26079.00	35588.40	35588.40	35588.40
Revenue	0.00	0.00	0.00	0.00
Net Expenses	26079.00	35588.40	35588.40	35588.40
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Bookkeeper: 13 weeks	12.00	12.48	520.00	6489.60
39 weeks	12.48	15.48	1560.00	24148.80

Dept: Assessing Account: 4150.3	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books				
MMC	2000.00	0.00	0.00	0.00
Mileage	600.00	1060.00	0.00	0.00
Payroll	8625.00	12480.00	10560.00	10560.00
Postage				
Seminars	800.00	800.00	400.00	400.00
Supplies	20.00	20.00	20.00	20.00
Dues	20.00	20.00	20.00	20.00
Town Meeting Adj.				
Gross Expenses	12065.00	14380.00	11000.00	11000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	12065.00	14380.00	11000.00	11000.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Assessor: 16 weeks	25.00	30.00	64.00	1920.00
36 weeks	30.00	30.00	288.00	8640.00
Dept: Tax Collector Acct: 4150.4	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books				
Dues	40.00	40.00	40.00	40.00
Payroll	41861.00	44694.00	44694.00	44694.00
Postage				
Seminars	300.00	300.00	300.00	300.00
Supplies	900.00	1000.00	1000.00	1000.00
Tax Bill Printing	800.00	600.00	600.00	600.00
Tax Lein Expenses	800.00	800.00	800.00	800.00
Tax Program Support	981.00	981.00	981.00	981.00
Training	250.00	100.00	100.00	100.00
Town Meeting Adj.				
Gross Expenses	45932.00	48515.00	48515.00	48515.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	45932.00	48515.00	48515.00	48515.00

Dept: Treasurer Account: 4150.5				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Mileage	50.00			
Payroll	2000.00	2000.00	2000.00	2000.00
Seminar		200.00	200.00	200.00
Supplies		60.00	60.00	60.00
Town Meeting Adj.				
Gross Expenses	2050.00	2260.00	2260.00	2260.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	2050.00	2260.00	2260.00	2260.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Treasurer	2000.00	2000.00		2000.00
Dept: Budget Committee: 4150.9	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Recording Secretary	1500.00	1500.00	1500.00	1500.00
Supplies	25.00	25.00	25.00	25.00
Town Meeting Adj.				
Gross Expenses	1525.00	1525.00	1525.00	1525.00
Dept: Benefits Acct: 4155.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Health Insurance	51288.00	57800.00	57800.00	57800.00
Senior Health Benefit/Matthew Th	7800.00	7800.00	7800.00	7800.00
FICA/MCARE	26539.00	27600.00	27600.00	27600.00
Retirement Employees	3100.00	6164.00	6164.00	6164.00
Retirement Police	6841.00	7574.00	7574.00	7574.00
Medicare	6980.00	7259.00	7259.00	7259.00
Taxes	512.00	0.00	0.00	0.00
Town Mtg Adj/				
Gross Expenses	103060.00	114197.00	114197.00	114197.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	103060.00	114197.00	114197.00	114197.00

Dept Planning Bd Account: 4191.1				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	600.00	500.00	500.00	500.00
Books	400.00	500.00	500.00	500.00
Copies	250.00	250.00	250.00	250.00
Consulting	1000.00	1000.00	1000.00	1000.00
Mileage	200.00	200.00	200.00	200.00
Payroll	17300.00	22406.00	17911.40	17911.40
Supplies	500.00	500.00	500.00	500.00
Telephone	200.00	100.00	100.00	100.00
Seminar	150.00	150.00	150.00	150.00
Impact Fee Methodology Update		3400.00	3400.00	3400.00
Legal		6000.00	6000.00	6000.00
Town Meeting Adj.				
Gross Expenses	20600.00	35006.00	30511.40	30511.40
Revenue	5000.00	15000.00	15000.00	15000.00
Net Expenses	15600.00	20006.00	15511.40	15511.40
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Planning Board Aide 13 weeks	16.08	16.72	260.00	4347.20
39 weeks	16.72	17.39	780.00	13564.20
Dept: ZBA Account: 4191.3				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	590.00	500.00	500.00	500.00
Books	50.00	50.00	50.00	50.00
Mileage				
Payroll	1800.00	1600.00	1600.00	1600.00
Seminars	180.00	135.00	135.00	135.00
Supplies	50.00	50.00	50.00	50.00
Telephone				
Town Meeting Adj.				
Gross Expenses	2670.00	2335.00	2335.00	2335.00
Revenue	2670.00	2335.00	2335.00	2335.00
Net Expenses	0.00	0.00	0.00	0.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Administrative Aide	20.00	20.00	80	1600.00

Sandown Budget Proposals
2002

Dept: Gov't Bldg Account: 4194.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	9000.00	8500.00	8500.00	8500.00
Equipment Maintenance	100.00	0.00	0.00	0.00
Equipment Purchase	250.00	0.00	0.00	0.00
Gas (Propane)	2500.00	2500.00	2500.00	2500.00
Maintenance- Buildings	8500.00	9500.00	9500.00	9500.00
Oil	3500.00	3500.00	3500.00	3500.00
Payroll	20353.00	22110.40	22110.40	22110.40
Supplies	3800.00	4000.00	3910.00	4000.00
Internet	2000.00	0.00	0.00	0.00
Holiday Wreaths	50.00	50.00	50.00	50.00
Town Meeting Adj.				
Gross Expenses	50053.00	50160.40	50070.40	50160.40
Revenue	1000.00	1000.00	1000.00	1000.00
Net Expenses	49053.00	49160.40	49070.40	49160.40
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Custodian 13 weeks	9.50	9.88	520.00	5137.60
39 weeks	9.88	10.88	1560.00	16972.80
Dept: Cemetery Account: 4195.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Equipment R&M	250.00	250.00	250.00	250.00
Site R&M	500.00	500.00	500.00	500.00
Supplies	250.00	250.00	250.00	250.00
Town Meeting Adj.				
Gross Expenses	1000.00	1000.00	1000.00	1000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1000.00	1000.00	1000.00	1000.00

Dept: Insurance Account: 4196.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Antique Auto	100.00	100.00	100.00	100.00
Deductible	2000.00	2000.00	2000.00	2000.00
Prop Liability Ins Trust	30000.00	25000.00	25000.00	25000.00
Police Group Accident	1069.00	1425.00	1425.00	1425.00
Unemployment	1200.00	1560.00	1560.00	1560.00
Workers Comp	11000.00	13300.00	13300.00	13300.00
Town Meeting Adj.				
Gross Expenses	45369.00	43385.00	43385.00	43385.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	45369.00	43385.00	43385.00	43385.00
Dept: Trustees Account: 4199.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	80.00	80.00	80.00	80.00
Postage				
Safe Deposit Box				
Town Meeting Adj.				
Gross Expenses	80.00	80.00	80.00	80.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	80.00	80.00	80.00	80.00

Dept: Police Account: 4210.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ammo	1113.00	1483.00	1483.00	1483.00
Books	618.00	824.00	824.00	824.00
Cruiser Lease		15296.00	28672.00	28672.00
Comm Service	800.00	1782.00	1782.00	1782.00
Dues	225.00	250.00	250.00	250.00
Equip Maintenance	4306.00	6545.00	6545.00	6545.00
Equip Purchase	2432.00	3746.00	3000.00	3000.00
Gasoline	8985.00	10080.00	8600.00	8600.00
Health	2000.00	2000.00	3000.00	3000.00
Payroll	231159.00	259351.00	234389.89	234389.89
Photography	290.00	475.00	475.00	475.00
Supplies	2024.00	1700.00	1700.00	1700.00
Telephone	3779.00	3900.00	3500.00	3500.00
Training	1407.00	1396.00	1396.00	1396.00
Uniforms	3700.00	5450.00	4500.00	4500.00
Vehicle Maintenance	4360.00	6532.00	5900.00	5900.00
Witness Fees	1500.00	1500.00	1500.00	1500.00
Communications	2088.00	4340.00	3320.00	3320.00
Overtime	10500.00	11000.00	11000.00	11000.00
Prosecution	4800.00	13832.00	13832.00	13832.00
Details	1500.00	16530.00	16530.00	16530.00
Trustee Lunches	1820.00	1820.00	1820.00	1820.00
Gross Expenses	289406.00	369832.00	354018.89	354018.89
Revenue	5543.00	18002.00	19820.00	19820.00
Net Expenses	283863.00	351830.00	334198.89	334198.89
Payroll Detail	FY 2001	FY 2002	Est Hrs	Total Pay
Chief: 13 weeks	17.72	21.26	520	11055.20
39 weeks	21.26	22.11	1560	34491.60
Administrative:13 weeks	13.78	17.62	520	9162.40
39 weeks	17.62	18.32	1560	28579.20
FT Patrolman 13 weeks	12.50	14.55	520	7566.00
39 weeks	14.55	15.13	1560	23602.80
FT Patrolman 13 weeks	12.50	14.00	520	7280.00
39 weeks	14.00	14.56	1560	22713.60
FT Patrolman 13 weeks		13.75	520	7150.00
39 weeks		14.30	1560	22308.00
PT Patrolman 13 weeks	10.25	12.14	200	2428.00
39 weeks	12.14	12.63	603	7615.89
PT Patrolman 13 weeks	9.50	11.53	200	2306.00
39 weeks	11.53	11.99	603	7229.97
PT Patrolman 13 weeks	9.50	11.05	200	2210.00
39 weeks	11.05	11.49	603	6928.47
PT Patrolman 13 weeks	9.00	11.05	200	2210.00
39 weeks	11.05	11.49	603	6928.47
PT Patrolman 13 weeks	10.00	11.53	200	2306.00
39 weeks	11.53	11.99	603	7229.97
PT Patrolman 13 weeks	9.50	11.05	200	2210.00
39 weeks	11.05	11.49	603	6928.47
Crossing Guard 25 weeks	17.37	18.07	125	2258.75
18 weeks	18.07	18.79	90	1691.10

Dept: Rescue Account: 4215.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Equip Maintenance	2000.00	2500.00	2500.00	2500.00
New Equipment	3500.00	6000.00	6000.00	6000.00
Health	600.00	600.00	600.00	600.00
Supplies	1500.00	1500.00	1500.00	1500.00
Training	4000.00	4000.00	4000.00	4000.00
Membership Reimburse	4000.00	10000.00	10000.00	10000.00
Communication		500.00	0.00	500.00
Town Meeting Adj.				
Gross Expenses	15600.00	25100.00	24600.00	25100.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	15600.00	25100.00	24600.00	25100.00
Ambulance Acct:4215.1	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ambulance	30457.00	30682.00	30682.00	30682.00
Dept: Fire Account: 4220.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Dues	350.00	5350.00	5350.00	5350.00
Equip Maint/Repair	2600.00	2100.00	2100.00	2100.00
Fire Prevention	500.00	500.00	500.00	500.00
Forest Fires	500.00	500.00	500.00	500.00
Gasoline/Diesel	1400.00	2000.00	2000.00	2000.00
New Equipment	15240.00	12100.00	12100.00	12100.00
Officer Expenses	500.00	500.00	500.00	500.00
Veh Maint & Repair	4000.00	7000.00	7000.00	7000.00
Supplies	1000.00	850.00	850.00	850.00
Telephone	600.00	600.00	500.00	500.00
Training	1800.00	1800.00	1500.00	1500.00
Communication	800.00	600.00	600.00	600.00
Personnel Reimburse	10000.00	10000.00	12000.00	12000.00
Town Meeting Adj.				
Gross Expenses	39290.00	43900.00	45500.00	45500.00
Revenue	100.00	100.00	100.00	100.00
Net Expenses	39190.00	43800.00	45400.00	45400.00
Dept: Driveway Insp: 4241.1	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	675.00	1300.00	1300.00	1300.00
Town Meeting Adj.				
Gross Expenses	675.00	1300.00	1300.00	1300.00
Revenue	675.00	1300.00	1300.00	1300.00
Net Expenses	0.00	0.00	0.00	0.00

Dept: Bldg Inspect Acct: 4241.2				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books	200.00	200.00	200.00	200.00
Dues	150.00	150.00	150.00	150.00
Payroll	11600.00	14300.00	14300.00	14300.00
Seminars	100.00	100.00	100.00	100.00
Supplies	200.00	200.00	200.00	200.00
Telephone	480.00	480.00	480.00	480.00
Town Meeting Adj.				
Gross Expenses	12730.00	15430.00	15430.00	15430.00
Revenue	11600.00	14300.00	14300.00	14300.00
Net Expenses	1130.00	1130.00	1130.00	1130.00
Dept: Code Enforcement 4241.3	FY 2001	FY 2002	FY 2002	FY 2002
	Approved	Requested	Bud. Com	Selectmen
		2184.00	2184.00	2184.00
Payroll Detail	FY 2001	FY 2002	FY 2002	FY 2002
Code Enforcement Officer				
	Rate	Rate	Est	Total
			Hrs	Pay
39 weeks		14.00	156	2,184.00
Dept: Plumbing Insp: 4241.4	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	1700.00	1900.00	1900.00	1900.00
Town Meeting Adj.				
Gross Expenses	1700.00	1900.00	1900.00	1900.00
Revenue	1700.00	1900.00	1900.00	1900.00
Net Expenses	0.00	0.00	0.00	0.00
Dept: Elect Insp : 4241.5	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	2200.00	3450.00	3450.00	3450.00
Supplies	50.00	50.00	50.00	50.00
Seminars	50.00	200.00	200.00	200.00
Dues	35.00	35.00	35.00	35.00
Books	25.00	235.00	235.00	235.00
Town Meeting Adj.				
Gross Expenses	2360.00	3970.00	3970.00	3970.00
Revenue	2200.00	3450.00	3450.00	3450.00
Net Expenses	160.00	520.00	520.00	520.00
Dept: Gas/Oil/Chimney: 4241.6	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	1300.00	1500.00	1500.00	1500.00
Supplies				
Town Mtg Adj/				
Gross Expenses	1300.00	1500.00	1500.00	1500.00
Revenue	1300.00	1500.00	1500.00	1500.00
Net Expenses	0.00	0.00	0.00	0.00

Dept: Septic Account: 4242.1				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Septic	4100.00	5610.00	5610.00	5610.00
License Fee	40.00	40.00	40.00	40.00
Septage Pumping	400.00	400.00	400.00	400.00
Town Meeting Adj.				
Gross Expenses	4540.00	6050.00	6050.00	6050.00
Revenue	4100.00	5610.00	5610.00	5610.00
Net Expenses	440.00	440.00	440.00	440.00
Dept: Highway Account: 4311.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Building Maint	600.00	600.00	600.00	600.00
Electric	900.00	900.00	900.00	900.00
Heating Oil	1100.00	1200.00	1200.00	1200.00
Supplies	200.00	0.00	0.00	0.00
Telephone	550.00	500.00	500.00	500.00
Town Meeting Adj.				
Gross Expenses	3350.00	3200.00	3200.00	3200.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3350.00	3200.00	3200.00	3200.00

Dept: Highway Account: 4312.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Cold Mix	3000.00	3000.00	1000.00	1000.00
Equip Rental	1500.00	1500.00	1500.00	1500.00
Equipment R&M	1000.00	1000.00	1000.00	1000.00
Equipment Purchase	1500.00	1500.00	1500.00	1500.00
Gasoline	10000.00	12070.00	10000.00	10000.00
Gravel		2200.00	2200.00	2200.00
Materials		3500.00	1500.00	1500.00
Payroll	65840.00	76271.00	76271.00	76271.00
Salt	35000.00	37000.00	37000.00	37000.00
Sand		7200.00	7200.00	7200.00
Supplies		6600.00	6600.00	6600.00
Vehicle Maintenance	7500.00	7500.00	4000.00	4000.00
Plowing	35000.00	50000.00	35000.00	35000.00
Town Meeting Adj.				
Gross Expenses	160340.00	209341.00	184771.00	184771.00
Revenue	1000.00	0.00	0.00	0.00
Net Expenses	159340.00	209341.00	184771.00	184771.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Road Agent 13 weeks	16.00	16.64	520	8652.80
39 weeks	16.64	17.31	1560	27003.60
Assistant 13 weeks	13.00	13.56	520	7051.20
39 weeks	13.56	14.10	1560	21996.00
Laborer # 1 13 weeks	9.00	9.36	200	1872.00
39 weeks	9.36	9.73	600	5838.00
Laborer # 2 13 weeks		9.36	95	889.20
39 weeks		9.73	305	2967.65
Dept: Street Lights Acct: 4316.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	3500.00	2500.00	2500.00	2500.00
Town Meeting Adj.				
Gross Expenses	3500.00	2500.00	2500.00	2500.00
Revenue	0.00	0	0	0.00
Net Expenses	3500.00	2500.00	2500.00	2500.00
Dept: Sanitation Account: 4321.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	2500.00	2500.00	2500.00	2500.00
Telephone	500.00	400.00	400.00	400.00
Septic	128.00	600.00	600.00	600.00
Town Meeting Adj.				
Gross Expenses	3128.00	3500.00	3500.00	3500.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3128.00	3500.00	3500.00	3500.00

Dept: Sanitation Account: 4324.0		FY 2001	FY 2002	FY 2002	FY 2002
Subline Item		Approved	Requested	Bud. Com	Selectmen
Disposal/Tires		4000.00	4700.00	4700.00	4700.00
Disposal/Waste		141200.00	125440.00	125440.00	125440.00
Hauling		79500.00	62715.00	62715.00	62715.00
Payroll		30250.00	49869.00	49869.00	49869.00
R&M Equip		1500.00	1500.00	1500.00	1500.00
53B Fees		10555.00	0.00	0.00	0.00
Supplies		200.00	1000.00	1000.00	1000.00
Box Rental		6000.00	4200.00	4200.00	4200.00
Town Meeting Adj.					
Gross Expenses		273205.00	249424.00	249424.00	249424.00
Revenue		505.00	4700.00	4700.00	4700.00
Net Expenses		272700.00	244724.00	244724.00	244724.00
Payroll Detail		FY 2001	FY 2002	Est	Total
Positions		Rate	Rate	Hours	Pay
Head Custodian	13 weeks	12.39	12.89	123.50	1591.92
	39 weeks	12.89	14.39	370.50	5331.50
Asst Custodian	13 weeks	9.60	9.98	221.00	2205.58
	39 weeks	9.98	11.47	663.00	7604.61
Asst Custodian	13 weeks	9.60	9.98	208.00	2075.84
	39 weeks	9.98	11.47	624.00	7157.28
Asst Custodian	13 weeks	9.19	9.19	208.00	1911.52
	39 weeks	9.19	9.69	624.00	6046.56
Asst Custodian	13 weeks	9.19	9.19	208.00	1911.52
	39 weeks	9.19	9.69	624.00	6046.56
Asst Custodian	13 weeks	9.19	9.19	104.00	955.76
	39 weeks	9.19	9.69	312.00	3023.28
Asst Custodian	13 weeks	9.19	9.19	104.00	955.76
	39 weeks	9.19	9.69	312.00	3023.28
Dept: Sanitation Acct: 4325.0					
		FY 2001	FY 2002	FY 2002	FY 2002
Subline Item		Approved	Requested	Bud. Com	Selectmen
R&M Site		3000.00	3000.00	3000.00	3000.00
Town Meeting Adj.					
Gross Expenses		3000.00	3000.00	3000.00	3000.00
Revenue		0.00	0.00	0.00	0.00
Net Expenses		3000.00	3000.00	3000.00	3000.00
Dept: Recycling Acct: 4326.0					
		FY 2001	FY 2002	FY 2002	FY 2002
Subline Item		Approved	Requested	Bud. Com	Selectmen
Hauling		15000.00	26820.00	26820.00	26820.00
Disposal		10400.00	33340.00	33340.00	33340.00
Dues NRRA		250.00	250.00	250.00	250.00
Container Rental		1200.00	3600.00	3600.00	3600.00
Processing Fees		2590.00			
Town Meeting Adj.					
Gross Expenses		29440.00	64010.00	64010.00	64010.00
Revenue		1500.00	1500.00	1500.00	1500.00
Net Expenses		27940.00	62510.00	62510.00	62510.00

Dept Health Acct: 4411.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	2448.00	2559.12	2559.12	2559.12
Supplies	199.00	140.00	140.00	140.00
Seminars	475.00	100.00	100.00	100.00
Telephone	140.00	120.00	120.00	120.00
Testing-Water	300.00	354.00	354.00	354.00
Daycare Inspections	75.00	75.00	75.00	75.00
Town Meeting Adj.				
Gross Expenses	3637.00	3348.12	3348.12	3348.12
Revenue	75.00	75.00	75.00	75.00
Net Expenses	3562.00	3273.12	3273.12	3273.12
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Health Officer 13 weeks	13.06	13.58	46.00	624.68
39 weeks	13.58	14.12	137.00	1934.44
Dept: Animal Control : 4414.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Beepers	228.00	342.00	342.00	342.00
Books	50.00	50.00	100.00	100.00
Equipment	930.00	1485.00	1485.00	1485.00
Equip Maint/Repair	160.00	200.00	200.00	200.00
Health	200.00	200.00	200.00	200.00
Mileage	835.00	1400.00	1400.00	1400.00
Payroll	8602.00	8946.00	8946.00	8946.00
Seminars	300.00	300.00	150.00	150.00
Supplies	100.00	100.00	100.00	100.00
Vet/Disposal	1200.00	1200.00	1200.00	1200.00
Town Meeting Adj.				
Gross Expenses	12605.00	14223.00	14123.00	14123.00
Revenue	1600.00	1600.00	1600.00	1600.00
Net Expenses	11005.00	12623.00	12523.00	12523.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Animal Control 13 weeks	8.92	9.28	117	1086
39 weeks	9.28	9.65	351	3387
Animal Control 13 weeks	8.92	9.28	117	1086
39 weeks	9.28	9.65	351	3387

Dept Health Acct: 4415.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Lamprey Healthcare	2400.00	2400.00	2400.00	2400.00
S.A.S.S.	566.00	566.00	566.00	566.00
Child & Family	200.00	200.00	200.00	200.00
Rock Cty Comm Act	3845.00	5223.00	5223.00	5223.00
Safe Place	250.00	250.00	250.00	250.00
VNA-Hospice	6100.00	6100.00	6100.00	6100.00
Comm Care Givers Greater Derry	400.00	500.00	500.00	500.00
Retired Senior Volunteer Prog	100.00	100.00	100.00	100.00
Aids Response-Seacoast	250.00	500.00	500.00	500.00
American Red Cross	595.00	0.00	0.00	0.00
Regional Transportation Council		1250.00	1250.00	1250.00
Comm Health Serv Gr Derry	1200.00	1200.00	1200.00	1200.00
Town Meeting Adj.				
Gross Expenses	15906.00	18289.00	18289.00	18289.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	15906.00	18289.00	18289.00	18289.00
Dept: Welfare Account; 4445.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Burial	300.00	300.00	300.00	300.00
Electricity	2850.00	2850.00	2850.00	2850.00
Food	500.00	500.00	500.00	500.00
Propane	250.00	250.00	250.00	250.00
Gas	50.00	50.00	50.00	50.00
Misc				
Mortgage	2500.00	2500.00	2500.00	2500.00
Oil	400.00	400.00	400.00	400.00
Perscriptions				
Rent	4200.00	4200.00	4200.00	4200.00
Telephone	760.00	760.00	760.00	760.00
Wood	100.00	100.00	100.00	100.00
Repairs	500.00	500.00	500.00	500.00
Town Meeting Adj.				
Gross Expenses	12410.00	12410.00	12410.00	12410.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	12410.00	12410.00	12410.00	12410.00

Dept: Recreation Committee:4520.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Dues				
Recording Secretary		1440.00	1440.00	1440.00
Electricity	884.00	1280.00	1280.00	1280.00
Equipment	1535.00	2112.00	2112.00	2112.00
Mowing	10085.00	9290.00	8600.00	8600.00
Payroll	22875.00	24353.00	24353.00	24353.00
Rubbish	2740.00	1820.00	1820.00	1820.00
Beach	2180.00	1700.00	1700.00	1700.00
Ball Field	1978.00	2832.00	2832.00	2832.00
Supplies	226.00	370.00	370.00	370.00
Toilets	2720.00	2720.00	2720.00	2720.00
New Equipment	3505.00	500.00	500.00	500.00
Telephone	1000.00	2340.00	2000.00	2000.00
Ads	200.00	200.00	200.00	200.00
Summer Recreation	10000.00			
Summer Payroll		7893.00	7893.00	7893.00
Supplies		2107.00	2107.00	2107.00
Roadway Maint	2500.00	2100.00	2100.00	2100.00
Community Programs	400.00	1800.00	1800.00	1800.00
Senior Recreation	1600.00	2300.00	2300.00	2300.00
Town Meeting Adj.				
Gross Expenses	64428.00	67157.00	66127.00	66127.00
Revenue	10000.00	10000.00	10000.00	10000.00
Net Expenses	54428.00	57157.00	56127.00	56127.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Rec Director 13 weeks	8.40	8.84	390	3447.60
Rec Director 39 weeks	8.84	9.72	1326	12888.72
Senior Lifeguard	9.45	10.12	360.00	3643.20
Lifeguards		9.11	480.00	4372.80
Summer Rec Director		10.82	280	3029.60
Summer Asst Director		8.76	180	1576.80
Summer Sen Counselor		7.73	150	1159.50
Summer Counselor		6.70	120	804.00
Summer Jr Counselor		6.18	90	556.20
Swim Instructor		10.64	72	766.08

Dept: Library Account: 4550.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Salary & Wages	67953.00	74469.00	74469.00	74469.00
Bks,Mags,Tapes,Videos	26210.00	28050.00	28050.00	28050.00
Electricity	4400.00	4000.00	4000.00	4000.00
Heating	1800.00	1800.00	1800.00	1800.00
Telephone	900.00	775.00	775.00	775.00
Water	140.00	128.00	128.00	128.00
Security	260.00	275.00	275.00	275.00
Repairs/Maint	1000.00	1100.00	1100.00	1100.00
Training/Education	2000.00	1500.00	1500.00	1500.00
Office Expense	2280.00	2490.00	2490.00	2490.00
Technology	5000.00	5500.00	5500.00	5500.00
Programs	1000.00	1100.00	1100.00	1100.00
Mileage	425.00	425.00	425.00	425.00
Materials	450.00	840.00	840.00	840.00
Equipment-Furniture	1000.00	1000.00	1000.00	1000.00
Dues	400.00	400.00	400.00	400.00
Benefits		14016.00	14016.00	14016.00
Shipping/Postage				
Town Meeting Adj.				
Gross Expenses	115218.00	137868.00	137868.00	137868.00
Revenue	2700.00	2800.00	2800.00	2800.00
Net Expenses	112518.00	135068.00	135068.00	135068.00
Payroll Detail	FY 2001	FY 2002	Est	Total
Positions	Rate	Rate	Hours	Pay
Director: 13 weeks	14.00	14.55	390	5674.50
39 weeks	14.55	16.37	1170	19152.90
Assistant #1: 13 weeks	11.50	12.00	364	4368.00
39 weeks	12.00	13.20	1092	14414.40
Children's 13 weeks	9.35	9.90	286	2831.40
39 weeks	9.90	11.00	858	9438.00
Library Tech 13 weeks	9.00	9.35	78	729.30
39 weeks	9.35	9.82	234	2297.88
Library Tech 13 weeks	9.00	9.35	156	1458.60
39 weeks	9.35	9.82	468	4595.76
Custodian 13 weeks	9.50	9.90	78	772.20
39 weeks	9.90	10.88	195	2121.60
Bookkeeper 13 weeks	11.50	12.00	39	468.00
39 weeks	12.00	13.20	117	1544.40
Substitute 13 weeks	6.00	6.00	13	78.00
39 weeks	6.00	6.30	39	245.70
Substitute 13 weeks	7.00	7.00	143	1001.00
39 weeks	7.00	7.00	468	3276.00

Dept: Patriotic Purposes: 4583.0				
	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Fireworks	12500.00	4000.00	4000.00	4000.00
Wreaths	50.00	50.00	50.00	50.00
Flags	100.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	12650.00	4050.00	4050.00	4050.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	12650.00	4050.00	4050.00	4050.00
Dept: Conservation Comm: 4619.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Dues	200.00	250.00	250.00	250.00
Coferences	200.00	200.00	200.00	200.00
Books	50.00	50.00	50.00	50.00
Environmental Consultant	2600.00	2800.00	2800.00	2800.00
Recording Secretary			1400.00	1400.00
Town Meeting Adj.				
Gross Expenses	3050.00	3300.00	4700.00	4700.00
Revenue	100.00	100.00	100.00	100.00
Net Expenses	2950.00	3200.00	4600.00	4600.00
Dept: Principal Acct: 4711.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Highway Bond	85000.00	85000.00	85000.00	85000.00
Town Meeting Adj.				
Gross Expenses	85000.00	85000.00	85000.00	85000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	85000.00	85000.00	85000.00	85000.00
Dept:Interest Acct: 4721.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
Road Improvement	13643.00	3442.50	3442.50	3442.50
Town Mtg Adj/				
Gross Expenses	13643.00	3442.50	3442.50	3442.50
Revenue	0.00	0.00	0.00	0.00
Net Expenses	13643.00	3442.50	3442.50	3442.50
Dept: Tan Note Acct: 4723.0	FY 2001	FY 2002	FY 2002	FY 2002
Subline Item	Approved	Requested	Bud. Com	Selectmen
TAN	10000.00	10000.00	10000.00	10000.00
Town Mtg Adj				
Gross Expenses	10000.00	10000.00	10000.00	10000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	10000.00	10000.00	10000.00	10000.00

SANDOWN BOARD OF SELECTMEN
YEAR 2001 - ANNUAL REPORT

As the town plants its feet in the new century, the town continues to grow in size and complexity and the many Boards and their dedicated members continue to find solutions to the many problems that confront a growing town. Our hats are off to those members of the community that are giving to the town.

The State mandated a revaluation which should start early in 2002. A press release will be printed in a local newspaper before the process begins. We anticipate that this project will go smoothly and with minimal inconvenience to residents.

The town celebrated 100 years of Old Home Days celebrations in 2001 and Bill Stewart was chosen as Sandown's Citizen of the Year for his continuing dedication to the youth of the community.

The firm of Plodzik and Sanderson, CPAs was chosen to audit the town's books. Some changes were recommended by the auditing company, however, on the whole, the records received a passing grade.

As we moved into the fall of 2001, the new Sandown North School was opened to Sandown children (grades 1 through 3).

On September 11, 2001, the country was thrust into a war against terrorism which will long be remembered by American citizens. Sandown Police Officer John Sable was called to service and, at this time, is stationed with the Air Force Police outside of Washington, DC. Also, in November of last year, Mike Devine and 17 other New Hampshire firefighters were selected to fight fires in West Virginia.

Those that manage the town's day-to-day affairs did an outstanding job in spite of all that was going on around them.

Sandown is, indeed, a special place to live and the Selectmen are grateful to all of the citizens who helped in making 2001 a successful year. As we look to the future, we hope that we will continue to serve one another to make Sandown a better place to grow and live free.

Respectfully,

James E. Devine, Chairman

Arthur S. Genualdo

Angela A. Sherwood

2001 Planning Board Report

The Planning Board met 19 times during 2001, which includes regular meetings, special meetings and workshops. 18 land subdivision plans that proposed 208 additional new building lots (7 commercial) were reviewed. One plan was denied; one withdrawn, one revoked, 14 plans approved, and one 86 lot plan continued in review into 2002. The 14 plans approved create 81 new residential building lots. In addition to subdivision plans, two lot line adjustments, one commercial site plan and one excavation plan were reviewed and approved.

Your approval of three proposed zoning ordinance amendments in 2001 (commercial subdivision ordinance, expansion of the "Hampstead" business zone and the elderly housing ordinance) have established a basis for increasing Sandown's tax base without adding the high cost of public education to the Town. During 2001 we reviewed one commercial subdivision under the new ordinance and development of these commercial lots should commence in 2002. In addition, a site plan for a cell tower was approved. This plan will add approximately $0.5M to our tax base.

In April, the Town was served with a lawsuit challenging Sandown's Growth Management Ordinance (GMO) and Impact Fee Ordinance. An Answer to the suit's pleadings was submitted in late June, and hearing of this suit is now scheduled for April, 2002 in Rockingham Superior Court. In July, the Board approved continuing the restriction on building permits through July, 2002, but nearly doubled the number of permits allowed to 45, as several indicators of excessive growth were evident in June. In late October, the Board received updated school enrollment numbers from the Superintendent of Schools, and scheduled a second public hearing for the Notice of Growth Impact. After a December public hearing, the Board voted to remove building permit restrictions as the main indicators of growth were Sandown's equalized tax rate is higher than the abutting town average, and the number of approved lots above could result in dwelling unit and population growth at rates above the average of the five towns surrounding Sandown. The existing GMO will sunset in March, 2002 and your Planning Board is not recommending that it be renewed, under advice from legal counsel. Sandown has had some form of growth management since 1995.

The Planning Board is proposing 17 amendments to the Zoning Ordinance for your approval. Most of these are clarification of existing language, although the first two will establish a floodplain development ordinance and building regulations so that property owners in these areas may apply for federally subsidized flood insurance. Your support of all proposed Zoning Ordinance amendments is sought.

Your Planning Board acts to reflect the needs and vision of Sandown. We rely heavily on our members' volunteer time and input, but also your input at public meetings throughout the year. At year's end, Lee Wilmot is ending 17 years of service; Vicki Wilson eight years and Donna Fugere six years. The contributions of these members will be missed. Other residents interested in this important town function need to step forward to work with those who remain.

Lee Wilmot, Chair
Don Picard, Vice Chair
Vicki Wilson, Secretary
Angie Sherwood, Ex Officio

Ed Mencis
Donna Fugere
Dawn Bridges, Alternate
Frank Landino, Alternate
Ken Sherwood, Alternate

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT

Background:
The Zoning Board of Adjustment (ZBA) is a volunteer committee appointed by the Selectmen, consisting of 5 voting members and 3 alternates. Typically meeting on a monthly basis, the ZBA is responsible for making determinations on appeals by property owners for ***variances***, ***special exceptions***, ***appeals of administrative decisions,*** or ***equitable waivers of dimension***.

Variances are requests for waivers from the exact terms of the town's land use ordinances. An example of a variance request is seeking permission to construct a home on property that does not meet the current lot size requirements.

Special exceptions are requested when a property owner determines that intended use of the property is restricted. Explicit criteria set forth in the town ordinances must be met in order for the special exception to be granted. An example of a special exception request is seeking permission for a commercial use of your property (e.g., a home business).

Appeals of administrative decisions are made when a property owner believes that a decision made by a Town official or board unjustly affects the landowner's property rights.

Equitable waivers of dimension are considered when, through an honest mistake, a structure is improperly sited. The cost of correcting the error must outweigh the public benefit of enforcing the ordinance, and the waiver must not diminish surrounding property values.

Financial:
The ZBA is run as a 'zero-sum' operation – the money collected in user fees is intended to offset actual costs. Given a shortfall in 2000, the base application fee was increased from $60 to $80 to cover estimated operating costs. In 2001, income was $2162 against a projected $2670, and expenses were $3377. The difference of $1215 is due to several factors:

- Less revenue from new applicants than estimated.
- Case continuations and several rehearings, which generated no revenue but incurred advertising and administrative costs.
- An additional meeting in October, necessitating additional advertising and administrative costs.

Overview of Cases:
Variances were considered for issues of filling wetlands for driveway crossings, insufficient frontage and setbacks, and expansion of structures on undersized lots. Applications for special exceptions included conversions from seasonal to year-round dwellings, home business establishments, and accessory apartments.

The ZBA voting record for the last three years:

	1999		2000		2001	
New Applications Submitted	19*		25		26*	
Applications Withdrawn or Not Heard	2		2		1	
Cases Heard:	Granted	Denied	Granted	Denied	Granted	Denied
Special Exception	3	1	10	0	12	2
Variance	12	3	13	0	11	1
Appeal/ Rehearing	0	3	0	0	3	1

* Application(s) combined both an appeal and a request for a variance

Staffing:
The ZBA currently has five full-time members and two alternates, and needs one more member to fill the remaining alternate position. I encourage anyone who is interested in volunteering to submit a letter of interest to the Selectmen's Office.

Respectfully submitted,

Russ Collins

Russ Collins
Chairman
Zoning Board of Adjustment

Building Inspector/Code Enforcement

2001

2001 has seen approximately a 25% increase in the total number of building permits. As a result of a court case two dozen permits were issued last calendar year, which were not included under our Growth Control Ordinance. This resulted in a total of 61 permits issued for new homes but only 23 new homes were occupied last year.

Historically the size and selling price of a Sandown home was drastically less than that of a similar home in other area Towns. Recently the average price and size of new homes in Sandown has been increasing. These more expensive new units appear to have fewer children than would be expected and therefore are a more positive impact on the tax base.

We finally have our new elementary school in North Sandown. The new physical plant has been well received, but the lack of sufficient playground space is a concern.

Most area contractors and sub-contractors and are still very busy and sometimes it can be difficult to get jobs scheduled as quickly as desired.
Sandown is still awaiting its first "cell tower", which received Planing Board approval last year. When this is operational it should fill in the many "dead zones" that a lot of us experience.

BUILDING PERMIT HISTORY.

	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001
SFD	8	55	62	66	33	23	33	22	20	17	61
Additions	87	106	102	83	70	85	86	89	83	123	124
Remodel	37	35	28	44	27	49	39	42	50	27	34
Other	32	34	17	22	15	21	5	6	13	22	17

SFD=SINGLE FAMILY DWELLING

The number of electrical permits is up again this year, tracking the increase in permits for new units and additions.

Respectfully,
Kenneth W Sherwood
Building / Electrical Inspector

SANDOWN CABLE TELEVISION ADVISORY BOARD
2001 ANNUAL REPORT

2001 was a very important year for the Sandown Cable Television Advisory Board. Most of our efforts went into contract re-negotiations, a long and complex process in which a municipality's options are limited by Federal and State laws. We are pleased to report that after three years of negotiations, Sandown signed a new cable contract with AT&T Broadband.

This milestone agreement will provide more service to Sandown than we received under our original contract. As one benefit, AT&T Broadband provided a cable connection to the new Sandown North School at no cost to the taxpayers. More importantly, this contract paves the way for a new local access television channel serving Sandown.

Right now, our Board is working with AT&T Broadband to plan and implement the new public access channel. By mid-2002, Sandown viewers should be able to watch Selectmen's meetings, Town Meeting, and other public hearings live. And most importantly, all Sandown residents will have the opportunity to produce their own television shows.

At one time, Sandown had opportunity to broadcast occasionally on a Continental Cablevision station, and a few individuals produced "Sandown Today." Unfortunately, this channel was taken away several years ago. With the new dedicated channel, local producers will be able to create and broadcast shows on nearly any topic Local access programs throughout the country cover such diverse areas as youth sports, local history, antique cars, social and civic events, local personalities, recreation, and even religion. Future programs are limited only by your imagination.

Community involvement is essential. We will continue to need your help. When the new channel is ready to broadcast, we will present a seminar on TV production.

Several openings exist on the Cable TV Advisory Board, and we invite residents to apply. The Board serves as liaison between Sandown subscribers and AT&T Broadband, and we handle other customer issues. If you have a problem with cable service, which is not resolved by AT&T Broadband, or if you are interested in getting involved with cable TV, please call Tom Gainan at 887-2897.

Respectfully Submitted,

Tom Gainan

Tom Gainan, Chairman
Arthur Arena
Lorinda Cronyn
Mike Harnois
Frank Landino
Linda Meehan
Ed Mencis

TOWN REPORT
SANDOWN HEALTH DEPARTMENT

THE SANDOWN BOARD OF HEALTH IS COMPRISED OF THE BOARD OF SELECTMEN AND THE TOWN HEALTH OFFICER. WHENEVER THERE ARE DECISIONS TO BE MADE REGARDING MATTERS ADDRESSING HEALTH ISSUES CONCERNING THE TOWN, IT IS THIS BOARD THAT WILL ACT.

THE HEALTH OFFICER IS APPOINTED BY THE BOARD OF SELECTMEN AND APPROVED BY THE COMMISSIONER OF NH HEALTH AND HUMAN SERVICES FOR A THREE YEAR TERM. A DEPUTY HEALTH OFFICER MAY ALSO BE CHOSEN.

RSA 147 IS THE STATUTE THAT EMPOWERS THE HEALTH OFFICER IN HER/HIS DUTIES. THESE RESPONSBILITIES CAN INCLUDE RESPONDING TO:

*GARBAGE/OFFENSIVE MATTER LEFT UNATTENDED
*UNHEALTHY LIVING SITUATIONS
*DRINKING WATER QUALITY
*SEPTIC SYSTEM FAILURES AND INSPECTIONS
*INDOOR AIR QUALITY PROBLEMS
*DAY CARE AND FOSTER CARE INSPECTIONS
*LAKE WATER TESTING FOR SWIMMING
*DEVELOPING HEALTH ORDINANCES

RESPECTFULLY,

MARY ELLEN TUFTS

Report of the Sandown Sanitation Department Transfer Station.

The year 2001 was a year of some changes at the transfer station. We have worked hard in cleaning up the area. We have removed some of the sheds, and disposed of the old recycling walkway that was falling down. We have also worked hard at keeping the flow of traffic moving, but this can be difficult during the busy times. On Saturdays and Sundays, we fill both compactors completely each day. Sometimes when we are extra busy, we fill one or both of these containers early. This forces us to use the open-top containers. On Wednesdays, we use only two lanes, because we generally only receive enough trash to fill one container. This does, at times, cause a line to form. Since it costs the town $185.00 each time a container is hauled to the landfill, it makes sense to only use one container on Wednesdays instead of using two containers at half a load each. This saves the taxpayers over $9000.00 a year. We have also made a change regarding wood and building materials. For years, we burned all wood. Now we can only burn untreated, unpainted, raw wood. For the past few years we separated these painted and treated woods from the burn pile and this wood was hauled to the landfill at a cost of $54.00 a ton disposal fee with a $185.00 haul charge. We were also disposing of other building materials into our regular waste stream and this too was going to the landfill at these high disposal costs. We now have joined The Northeast Resource Recovery Association. As members, we now are in a program where we can dispose of all building materials: treated and painted woods, sheetrock, shingles, etc. into the same container. These containers are hauled to a recycling facility in Epping. Not only are we saving a disposal cost of $7 a ton and $55 less in each haul (approximately $10,000/yr savings) but we are recycling this material, it is not entering a landfill. Our Budget has reflected this change, the hauling and disposal in 4324.0 has reduced and the hauling and disposal in 4326.0 (recycling) has increased because this material is now recycled.

This year we hope to improve our recycling area. The plan involves some site work at the top of the entrance road. As you enter the facility, you will go to recycling first, then proceed to the compactors and the bulky items area. The new recycling area will contain two co-mingle containers for bottles, cans, and plastic. The newspaper container as well as a container for cardboard, paperboard, and mixed office paper will all be in this new recycling area. We hope this new area will improve the traffic flow.

State regulations are very strict in regards to disposal of trash. The "old days" of the dump are long gone. It is imperative that you follow the instructions of the custodians at the transfer station so that this facility is running properly. The State constantly inspects our facility to insure we are complying. Please be patient and cooperative. If you are not sure how to dispose of something, please ask any of the custodians. If we witness something that is being disposed of incorrectly, the custodians are obligated to correct the situation. The town can get in serious trouble if something is disposed of incorrectly, so your cooperation is greatly appreciated.

Respectfully,

David Cheney
Head Custodian

Helen LoPresti, Assistant Head Custodian
Les Norwood Sr., Assistant Head Custodian
Les Norwood Jr., Custodian
Marci Wright, Custodian

Sandown Conservation Commission
2001 Report
Members:
Chairman: Heidi Chaput,
Secretary: Cheryl Cronin
Jane Neskey, Brian Butler,
Salvatore Genualdo and Angela Sherwood

The Sandown Conservation Commission was assigned a new liaison in March. Angela Sherwood was our new liaison for this year.

The SCC held their fifth annual fishing derby, May 5th 2001. This year's derby was once again held on Sal & Sheila Genualdo's property at 45 Main St Sandown. We were able to get trout stocked again. We had over 75 children participate.

Sandown Girl Scout Junior Troop 299 did their yearly cleaning of the Exeter River. Again this year the Sandown Conservation Commission ordered pizzas for the girls, to thank them for all their efforts.

This year the Conservation Commission is looking to see if the town will vote to deposit an additional 25% of the revenues from Land Use Change Tax collected pursuant to RSA 79-A for a total of 50%, in a Conservation Fund for the purpose of purchasing open space land for conservation use in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

We also want to see if the town will vote to authorize the Board of Selectmen to convey a conservation easement to the Rockingham County Conservation District or other appropriate conservation organization on the following parcels of town-owned land: tax map 7 lots 17 and 18; Near Snow Lane, tax map 15 lot 9; Fremont Road Town Forest, tax map 13 lot 16; Near Wells Village Road, in order to permanently protect said area from development, and retain them for nature study, passive recreation, maintaining and improving town-owned forest land, and to enhance and maintain scenic, wildlife, and open space that are an essential part of Sandown's valuable rural character for the benefit of the town of Sandown and its citizens.

The Sandown Conservation Commission was able to hire an Environmental Consultant last year. Jeffrey C. Orchard was able to help with issues we would not be able to do on our own. Included is Jeff's yearly report for the services he was able to support the commission and town with.

Jeffrey C. Orchard Environmental Consultant

Post Office Box 452 ♦ Windham, NH 03087 ♦ USA
Phone / Fax (603) 894-6444 ♦ Email JCOrchard@aol.com
Certified Wetland Scientist - NH # 055
Cellular (603) 345-2530

Ms. Heidi Chaput, Chm.
Sandown Conservation Commission
Town Hall
Sandown, NH 03873

January 17, 2002

Re: Professional Assistance to the Commission in 2001

Dear Ms. Chaput,

2001 was an active year for the Sandown Conservation Commission. My work during the year on behalf of the Commission was primarily review of wetland dredge and fill applications for large developments. Sandown is in a part of New Hampshire that is subject to intense development pressure, due to its desirable location, its small town character and the proximity to Massachusetts which provides a source of employment for residents. The work of the Conservation Commission has been to look closely at these development proposals and provide assistance and insight to the Planning Board in order to protect the rural character of the town and, perhaps even more importantly, to protect groundwater supplies and the wetlands which are sources of recharge for the water supply.

In spite of the trend to build medium to large scale residential subdivisions, there are still large tracts of undeveloped land within the town. The Commission has, over the years, expressed interest in protecting some of those parcels from development by implementing bylaws and warrant articles to encourage land to be set aside for conservation purposes. This year, the commission has placed articles in the Town Warrant which will provide a basis for working with developers to protect unique and important natural areas, and also provide funding sources to acquire the rights to some of those areas. I was able to provide some technical assistance to the Commission in these matters.

Also, during the year, there were several complaints which I investigated, most of which were of a minor nature and in most cases I was able to work with landowners and officials to minimize or eliminate the impacts to the environment. Only one complaint was officially sent to the Department of Environmental Services, Wetlands Bureau in Concord for action. That is ongoing, and under investigation at this time. Additionally, I assisted the Recreation Commission in obtaining a State Wetlands Permit to replenish beach sand at the Town Beach, and other Commission members helped with the work, early enough in the season so that the beach was able to open with a new layer of clean sand for the enjoyment of residents.

Once again, it has been a pleasure for me to serve the Town in my capacity as environmental consultant, and I look ahead to working closely with the dedicated members of the Conservation Commission in the coming year.

Sincerely,

Jeffrey C. Orchard
Environmental Consultant

2001 Annual Report
Exeter River Local Advisory Committee

The Exeter River Local Advisory Committee (ERLAC) had another busy and productive year. Education and public outreach were top priorities, with the 1st Annual Exeter River Alewife Festival headlining events in 2001. Held on May 19th in Founder's Park in downtown Exeter, the Festival attracted hundreds of people interested in the river's history, watershed wildlife, and natural resource protection. A tour by Cherie Patterson of NH Fish and Game of the recently refurbished fish ladder provided an opportunity to watch the annual migration of alewives and other fish. Music by Doug Clegg, a presentation by noted author and naturalist David Carroll, and a discussion on the role the river played in growth and development of the region by Matthew Thomas combined to make the event a true success. Mark your calendar for May 18, 2001 for the 2nd Annual Exeter River Alewife Festival! Better yet, join ERLAC and help us create an even bigger and better celebration!

For a second year, ERLAC representative Patrick Seekamp of Brentwood and his brother Michael led another wonderful workshop on vernal pools in April. Children and adults spent hours in the Chester town forest identifying salamanders, turtles and other creatures.

A workshop on Land Protection and Estate Planning was held in East Kingston in October. Sponsored by ERLAC, the Rockingham Land Trust, The Nature Conservancy and the East Kingston Conservation Commission, landowners from across the watershed learned more about conservation easements and other mechanisms for protecting land from development.

Wildlife habitat protection was the focus of the last workshop of the year in Sandown in November. John Kanter of NH Fish and Game and Amanda Stone of the UNH Cooperative Extension Service detailed ways in which local land use regulations can be designed to protect and create wildlife habitat.

For 2002, ERLAC will be hard at work on the 2nd Annual Exeter River Alewife Festival, held along the river on May 18th in Founder's Park in Exeter. Other workshops are planned for the year as well; Danville will host the vernal pool workshop in late April, and river history and wildlife habitat will be the topics for additional events.

ERLAC enters is sixth year and continues to meet the fourth Tuesday of each month at 7:00 p.m. in the conference room at the Rockingham County Nursing Home in Brentwood. Please call the Rockingham Planning Commission at 778-0885 for more information.

2001 CEMETERY REPORT

APPROPRIATION	**$1,000.00**
DETAILED STATEMENT OF DISBURSEMENTS:	
SUPPLIES	
Blue Seal Feeds	**248.28**
Purchase of flags	**154.56**
Bank Fees	**71.50**
EQUIPMENT REPAIR & MAINTENANCE	
Strandell Power and Equipment	**60.00**
SITE REPAIR & MAINTENANCE	
Irving Bassett – Mowing & Trimming	**465.66**
TOTAL DISBURSEMENTS	**$1,000.00**

Cemetery lots can be purchased by contacting any one of the Trustees. The current price for residents is $200 for a single grave site. One half of the purchase price goes to the Cemetery Maintenance Trust Fund, the balance is for perpetual care.

This is to certify that the information contained in this report is correct to the best of our knowledge.

SANDOWN RECREATION COMMISSION

The Recreation Commission has recently completed an exciting and busy year that saw some much needed improvements to town recreational facilities. In addition to providing recreational activities for residents of all ages, the Commission also serves as the overseer for the maintenance and scheduling of the Roy L. Miller Recreation Area, Seeley Beach and the scheduling of Town Hall. Through private donations totaling some $10,000, the Commission was able to purchase and install an irrigation system for two playing fields at the Roy L. Miller Recreation Area. This much needed improvement will insure that prior investments would be protected.

The new concession stand was completed and electricity was added last summer. The old concession trailer was removed and we thank the generous donor who removed it free of charge as we had received two bids of $1,000 each for it's removal.

The Commission was finally able to work through the mountains of red tape necessary to make what we considered to be minor improvements at Seeley Beach. Following long delays by the State in approving a 'dredge and fill' permit application we were finally able to move forward to add some much needed sand to the waterfront. We would like to thank the Conservation Commission for it's help in lending us their environmental consult, Jeff Orchard, and special thanks to Senator Jack Barnes who acted as our liaison with state officials. We would also like to thank Sal Genualdo who volunteered his machinery and labor to spread the many tons of new sand. We would like to make improvements to the stairs at the beach this coming year and again hope to work with a Boy Scout interested in taking this on as an Eagle Scout project.

The town is fortunate to have a dedicated staff of certified lifeguards and water safety instructors available to provide a safe beach area for town residents. Please note the posted rules of the beach before you use it. Lifeguards are authorized to enforce the rules and those not following them will be asked to leave the beach. The police will be notified if beach patrons do not adhere to these rules. Any complaints about the beach should be directed to the Recreation Director.

Please note that the lifeguards are not hired as babysitters. An adult must accompany children under the age of 12 or they will be asked to leave the beach. No alcohol, glass or animals are allowed on the beach. Please do not feed any waterfowl as it attracts them to the beach, which may raise the bacteria level at the beach. When the bacteria level is too high, the beach is closed to all residents. If your child is not toilet-trained, please keep them in diapers while in the water.

The Recreation Director organizes scheduling of our recreational fields. Our fields are utilized by a wide variety of organizations and individuals. If you reserve a field and then have to cancel your activity, please notify the Recreation Director as soon as possible. Please be observant of the leash law in out town. Pets are not allowed to roam free on our fields. These fields are in constant use and children and dog waste are not a healthy mix. Golfers are asked to refrain from practicing their golf swing on our beautiful fields. Vehicles of any type are not allowed on the fields.

Many of the accomplishments of the Commission would not take place without the large core of volunteers that step forward to help. Local teens donated close to 500 hours this past summer to serve as counselors-in-training during the six-week summer program. Other volunteers helped with special programs such as the annual senior luncheon, bus trips to major and minor league baseball, hockey and soccer games, flower show, senior foliage trip, ice skating show, theater, craft programs, concerts, shopping tours, Old Home Days, Foxwood Casino and more. Trips are arranged by the Commission and paid for by those who participate.

The commission would be remiss if it did not single out long-time member Ron Dulong for his dedication this past year. Mr. Dulong spent time every weekend this past spring and summer watering the fields until the irrigation system was installed. He monitored the installation and activation of the irrigation system, performed labor at the new concession stand, and built a retaining wall at the town beach and numerous other tasks. We thank him for his outstanding efforts.

We give many thanks to those who made monetary contributions as well as contributions of time and labor. Your efforts are gratefully appreciated.

Please note that the Commission offers many activities for all residents. Visit our website at: sandownnh.com and follow the links for recreation. You may contact the recreation director at 887-0602 or by email to: recdirector@mediaone.net or by FAX to 887-5053. The Recreation Commission meets the fourth Thursday of the month at Town Hall. The public is encouraged to attend.

Respectfully submitted,

Edward Mencis

Edward Mencis
Chairman

Sandown Public Library Annual Report 2001

I've traveled the world twice over,
Met the famous; saints and sinners,
Poets and artists, kings and queens,
Old stars and hopeful beginners,
I've been where no one's been before,
Learned secrets from writers and cooks
All with one library ticket to the wonderful world.
Author Unknown

Several people are enjoying their ticket to the world at the Sandown Public Library. In 2001 27,032 people visited the library to check out books, magazines, audiotapes, or videotapes, to use the computers, enjoy a program, read a newspaper or even to just visit with a friend. We enjoy welcoming everyone to our community library. Circulation of materials at the library continues to increase - 33,113 items were circulated, almost 900 more than last year.

The library continues to adapt to changing technology. Due to the passing of last year's warrant article the library was able to replace some of our older computers, upgrade our card catalogue system and make the card catalogue available online. Now through our web page Sandown residents may browse the catalogue or use one of the several databases we offer. This past year, while we continued to offer Proquest and Facts on File, we also added a new database, LearnATest. This database offers several practice tests from academic (SAT, GED, etc) to law enforcement to real estate. Tests may be tried and correct answers are given.

Programming remains to be an intricate part of our services. Over 4,400 people enjoyed the variety of programs offered at the library. Children continue to enjoy story hour and after school craft classes. The summer reading program remains popular, this year's theme was *Octopi Your Mind... Read.* Children enjoyed various activities and read 1,156 books. As usual the program ended with a great concert by The Works and the Friends of the Library's Hot Dog Feast.

Two new programs offered at the library this past year were our weekly meeting Computer Club assisted by Hugh Stouppe and our monthly meeting Chess Club with Steve Clifton. We are able to offer several of our programs due to our wonderful volunteers and the support of several groups in town. Girl Scouts have helped out with several programs. Krista Warren from the Recreation Committee leads our monthly book discussion. The race from Old Home Days helped sponsor entertainer Steve Blunt during National Children's Book Week. The Lion's Club donates money to our museum pass program. The Sandown Rogue Runners with the Friends of the Library participated in the Reach the Beach race. Proceeds raised from the race went to a new display case dedicated to the True Family.

The Friends of the Library continue to be a hard working volunteer group. This past year they took on the challenge of republishing *A View from Meeting House Hill, The History of Sandown* by Richard Holmes. The books finally arrived and now more people are delighting in discovering information about our town's past.

Come enjoy learning about your town and the world at your local library.

Respectfully submitted,

Heidi Traeger

Heidi Traeger
Director

SANDOWN PUBLIC LIBRARY

305 Main Street • P.O. Box 580 • Sandown, N.H. 03873 • 887-3428

2001

SANDOWN PUBLIC LIBRARY
TREASURER'S REPORT

Appropriations	
Operating Budget	$115,409.00
Revenues	
Fines	$ 2,708.19
Donations	$ 2,890.00
Interest	$ 3,271.70
Other Income	$ 1,171.25
Total Revenues	$ 10,041.14
Disbursements	
Books, Mags, Tapes & Videos	$ 27,971.37
Dues	$ 335.00
Electricity	$ 3,554.63
Equipment	$ 1,330.31
Heat	$ 680.50
Management Materials	$ 584.50
Mileage	$ 157.57
Programs	$ 2,099.82
Repairs	$ 1,026.79
Office Expenses	$ 1,787.89
Telephone	$ 687.84
Training	$ 293.50
Salaries & Wages	$ 66,600.34
Technology	$ 10,671.21
Security	$ 232.31
Water	$ 96.00
Charitable Fund	$ 2,700.00
Total Expenditures	$120,809.58

Respectfully submitted,

Karen Burden
Treasurer

SANDOWN FIRE DEPARTMENT

The year, 2001, was a very busy year for the Sandown Fire and Rescue Departments. The number of emergency calls increases as the town grows.

The fire and safety-related inspections of daycare, foster homes and all child care facilities require a lot of hours.

As more homes install wood stoves, pellet stoves and gas heating units, much more time is involved in inspections by the Fire Chief and other members of the Fire Department.

The rescue boat, purchased after the town meeting of 2001, was placed into service after a few training exercises. It was used on a call at Angle Pond and it is working very well.

The equipment needs of the department, such as the rescue boat, ice rescue sled, etc. are realized by the great support of you, the voters.

I am pleased to report that, even though a lot of communities are finding it difficult to get new volunteers for Fire/Rescue Departments, we do not have that problem here in Sandown. The number of calls increases, especially for vehicle accidents and medical emergencies, but the dedicated members of the department always respond.

I would like to thank our fire prevention crew for a great program this year. All of the officers and members give a lot to the town of Sandown and make the Chief's job much easier.

Thanks to all,

Irving Bassett
Fire Chief

COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfl.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	# of Fires	Acres
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	158
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	Total Fires	Total Acres
2001	942	428
2000	516	149
1999	1301	452

Municipal Space Needs Committee

The Municipal Space Needs Committee (MSNC) was formed following the conclusion of last year's annual town meeting. It's mission is to serve as an advisory committee to the Board of Selectmen in seeking a solution to the town's current and future municipal space needs.

The committee began meeting late last spring and quickly concluded that it would most likely take in excess of one year in order to research and present a viable plan to the town that would address space needs. It was not the committee's intent to put forth a warrant article this year.

During the past fact-finding months the committee solicited information from department heads in order to begin gathering and analyzing the needs of each department. Property maps were researched and town owned properties identified with the possibility of some being suitable for new construction once a plan was formulated. Information has been gathered through the United States Department of Agriculture Community Facilities grants and loans programs including information from the local Rural Development office. Eventually the committee hopes to qualify the town for grant money. Members have researched information on bond purchasing and investment of bonds.

In the midst of performing this research the former Peabody Funeral Home, located on Main Street, became available on the real estate market. Although this was an unexpected turn the committee felt it would be prudent to research whether this property would be a valuable asset should the town acquire it.

It was the conclusion of the committee that this property would present a number of opportunities for the town. Several site visits were made to the property with committee members, Realtor, contractors, building inspector and selectman. The Board of Selectmen agreed to the request of the committee and gave it's recommendation to place two warrants on this year's ballot; one for the purchase and renovation of the building and one for just the purchase of the property with the intent to develop a municipal office plan over the next year and to present that to voters in 2003.

Under very limited time constraints the MSNC was only able to present a conceptual rather than an actual plan to the Budget Committee for the use of the building. Subsequently the Budget Committee did not recommend either of the two articles

The consensus of the MSNC was that without the recommendation of the Budget Committee the warrant articles would most certainly fail, particularly in light of the two-thirds majority vote that would be necessary in order to fund the project through the purchase of a bond or note. The MSNC concluded it would be best to request that the Board of Selectmen not pursue this avenue and you will therefore not see it presented. It is the mission of the MSNC to explore possibilities and we feel we did that with this property and under these circumstances.

The MSNC has begun to identify needs the town is facing in the area of municipal space which includes emergency services and town office space. Those needs include new space for the police department that should include room to interview subjects in a private area; holding cells; separate area for juveniles; garage space; records, office, and training space, most of which is now non-existent or very limited.

By moving the police department out of it's current location the needs of the fire department will be met as space for a dispatchers office, officers and rescue training room, storage room, garage for forestry truck and rescue boat; laundry facilities and a fire chief/rescue captain office will become available in space now occupied by the police department.

Currently their are two offices available at Town Hall which are used to serve the needs of the Board of Selectmen, administrative aide, bookkeeper, assessor, treasurer, health officer, building inspector, Planning Board secretary and recreation director and meeting room space. The offices also serve the needs of the Conservation Commission, Budget Committee, Recreation Commission, ZBA, sanitation dept. and more. The Town Clerk/Tax Collector's office are housed in a third office.

Ideally each department should have it's own separate work area where records and a telephone line can be kept. There should be a separate large meeting room for board meetings which could also be utilized for interviews of town assistance applicants. Currently there is no space available where those interviews can be conducted in private and kept confidential. With the newly negotiated cable television contract now completed residents can expect to see meetings broadcast once space becomes available to house broadcast equipment. The library has not requested additional space since 1990.

In looking back over past town reports dating back some 12 years the MSNC finds that the town has spent approximately $86,000 to address space needs. The breakdown is as follows:

1990 Town Meeting approves spending $105,000 to expand the library with $40,000 in interest offsetting the expense and $65,000 raised through taxes.

1994 Town Meeting approves spending $10,000 to remodel the police station.

1997 Town Meeting approves spending $4,000 to upgrade lower Town Hall for handicap accessibility.

1998 Town meeting approves spending $7,000 to build the housing for the generator at fire station.

The general consensus of the MSNC is that the town is basically trying to make do with the same amount of municipal space it was using when the population was half it's current (5,000) size.

It is our goal to gain the approval of the voters by developing the most cost effective plan that will serve both the immediate and long-range needs of the town. We welcome your input and encourage you to attend any of our meetings which are generally held on the third Thursday of the month. We would also like to encourage new members to join the MSNC. Please contact Town Hall at 887-3646 if you would like to help in any way.

Respectfully submitted on behalf of committee members:

Paul D'Amore Joesph Gordon Edward Mencis Thomas Gainan

Arthur Genualdo, ex officio Debra Brown, acting recording secretary

SANDOWN POLICE DEPARTMENT
TOWN REPORT 2001

The year 2001 will be a year that none of us will forget. The tragedy of September 11th affected each one of us in different ways. The most common being sorrow and fear. The tragedy also focused on what Police, Fire and Rescue personnel are all about and what we choose to do. The possibility for injury or death is a reality when performing our duties. I can speak for Police and I believe for our Fire and Rescue personnel when I say that we perform our duties with dedication and pride.

Our Officer John Sable is a Reservist who was activated for duty to assist with our Country's pursuit of terrorists. We are very proud of him but hope he returns to us soon.

The D.A.R.E. program was a huge success once again. This year there were 124 fifth graders who were involved in the classes. Several of the DARE students marched in the Old Home Day Parade. Officer Morrow decorated his Ford Lightning Truck with our D.A.R.E. banners to be part of the parade.

2001 showed an increase in our arrests and the severity of the offenses. We had several incidents involving drugs, one of which yielded two pounds of marijuana with the intent to distribute. We investigated seven sexual assaults.

A Firearms Safety class was given by myself to the Boy Scouts. Officers' Fardella and Morrow held a Child Fingerprint Registry in November and prior to his leaving Officer Sable held a bike safety program. Our Explorer Program is still going strong with many members.

We have been in the process of gathering information and assistance in developing a plan for future construction of a new police station. I would like to sincerely thank those who have assisted with this effort.

The two grants received from the New Hampshire Highway Safety Agency were a success. These grants offer approximately 60 over-time hours for patrol concentration on specific traffic problems or D.W.I. enforcement. These patrols were 100 % funded by the Highway Safety Agency through federal grants.

Thank you to my officers for their dedication and hard work and Thank you to the residents of Sandown for your support and confidence.

Scott Currier

Sandown Police Department
Incidents for 2001

911 Hang-up	22
Abandoned Vehicle	11
Accident	64
Aggravated Felonious Sexual Assault	5
Aided Motorist	76
Aided Person	222
Alarm	96
Alcohol Offense	9
Animal Complaint	359
Assault, First Degree	1
Assault, Second Degree	2
Assault, Simple	31
Assist Agency	34
Assist Fire Department	42
Assist Other Police	375
Attempted Burglary	1
Bad Checks	15
Burglary	7
Civil Standby	51
Conduct After an Accident	6
Criminal Mischief	70
Criminal Threatening	24
Criminal Trespassing	7
D.W.I.	17
Details	7
Disobeying an Officer	20
Disorderly Conduct	6
Domestic Violence	43
Family Offenses	3
Felon in possession of dangerous weapon	1
Forgery	1
Fraud	2
Harassment	28
Investigations	73
Involuntary Emergency Hospital Admission	2
Juvenile Complaint	63
Littering	5
Lost Property	12
Medical	94
Missing Person	10
Motor Vehicle, Summons	269
Motor Vehicle, Warnings	1563
Neighbor Dispute	11
Noise Complaint	36
O.H.R.V. Complaints	39
Police Information	72
Possession Narcotic, w/intent to distribute	1
Possession of Controlled Substance	16
Possession of Drugs, motor vehicle	8
Possible D.W.I.	6
Public Hazard	29
Radar Enforcement	71
Receiving Stolen Property	1
Reckless Operation	37
Recovered Property	9
Resisting Arrest	10
Restraining Order Violation	4
Security Checks	379
Served Papers	233
Sexual Assault	2
Sexual Offender	2
Suicide	1
Suicide, Attempted	4
Suspcious Person	36
Suspicious Activity	227
Suspicious Motor Vehicle	68
Theft	26
Tobacco, Possession of	4
Town Ordinance	1
Unsecure Building	1
Untimely Death	2
Warrants	25
Weldy	22
Well BeingCheck	17
Total Incidents for 2001	5149

REPORT OF ROCKINGHAM COMMUNITY ACTION
Services Provided To Sandown Residents
July 2000 - June 2001

Rockingham Community Action (RCA) is a private, non-profit organization. Our mission is to prevent, reduce, and work toward the elimination of poverty. RCA has been addressing these needs for thirty-five years.

Greater Salem Community Action Center is an outreach office of RCA that serves residents of Sandown and 11 other communities, and as such acts as Sandown's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Many of our services meet immediate, critical needs, while others are designed to help families achieve long-term economic self-sufficiency. The following services were provided by Community Action to eligible residents of Sandown from July 1, 2000 through June 30, 2001:

42 households received one of a group of Fuel Assistance Programs, services that provided financial grants of up to $1,200 to low-income households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling, and elderly support services), and grants of up to $300 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

5 households were enrolled in Workforce Development, which is the "umbrella" for a variety of programs designed to foster long-term self-reliance: Disadvantaged Adult and Dislocated Worker Programs; COMPASS Adult and COMPASS Youth; Welfare to Work; The Employment and Education Marketplace; and Wheels to Work. Each component helps clients determine goals and develop strategies to overcome barriers to employment. Wheels to Work offers affordable car ownership to low-income individuals moving from public assistance to the workforce.

2 homes received Housing Rehabilitation & Energy Conservation services through the Weatherization or Energy Management Programs, which provide high quality energy conservation materials and skilled labor to weatherize the homes of low-income and high energy-using households to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners; through the H.O.M.E. Program, provides major rehabilitation of single-family, owner-occupied homes, emphasizing health and safety related repairs, including water and septic systems, structural, roofing, electrical, and heating system work; through the Lead Paint Program, provides the removal and containment of lead paint hazards in homes with children 6 and under.

6 Family Day Care children and child care providers participated in the Family Child Care Program, which provides services that assist family child care providers and benefit the children in their care, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

27 child care referrals were arranged through the Child Care Resource and Referral Program, which maintains an inventory of all available child care options, provides child care referrals to employees of participating companies and to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers, including the training of TANF participants.

52 individuals received help through the WIC or Commodity Supplemental Food Programs: WIC provides supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants, and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women, and 5-year-old children.

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition, disability, and family support services to low-income pre-school children and their families.

99 individual food allotments were provided through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries and homeless shelters throughout Rockingham County.

6 household food allotments were provided through the Emergency Food Pantry, which provides emergency food allotments of non-perishable food to households facing severe economic hardship in areas in which other locally-based emergency food pantries are understocked or unavailable.

18 household allotments of personal care items were provided through the Personal Care Program, which provides allotments of personal care items, including basic cleaning supplies and personal hygiene items, to households facing economic hardship.

2 households were enrolled in the Emergency Response System, a program that installs and maintains emergency response systems for disabled individuals in order to ensure their safety and maintain their independence and quality of life by providing immediate access to emergency medical responders.

4 individuals received help through the Health Insurance Counseling, Education and Assistance Service (HICEAS), which provides the services of trained volunteers to assist Medicare recipients with a wide range of health insurance needs, including supplemental health insurance options and Medicare and Medicaid benefits and claims.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 87 calls or visits from Sandown residents, many of which were crisis calls involving evictions or foreclosures, fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, landlords and mortgage lenders, fuel and utility companies, other human service agencies, and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Sandown's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents.

The town of Sandown has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully Submitted,

Amy Mueller-Campbell, Outreach Director
Rockingham Community Action

SUMMARY REPORT OF TRUST FUNDS - 2001

	PRINCIPAL			INTEREST				
	BEGINNING BAL.	NEW FUNDS	BAL. Y.E.	BEGINNING INT. BAL.	INC.	EXPENDED	BAL. Y.E.	GRAND TOTAL
CEMETERY P.C. FUND	$26,424.87	$ 700.00	$27,124.87	$1,796.66	$1070.51	$1350.00	$ 1,517.17	$28,642.04
CEMETERY MAINT. T.F.	5,856.70	700.00	6,556.70	0	233.78	0	233.78	6,790.48
TOTAL TRUST FUNDS	$32,281.57	$1,400.00	$33,681.57	$1.796.66	$1304.29	$1350.00	$ 1,750.95	$35,432.52

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS CORRECT TO THE BEST OF OUR KNOWLEDGE.

SANDOWN TRUSTEES OF TRUST FUNDS

CAROL CORVI DAVID I. DROWNE PATRICIA GIAQUINTA

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001200150	LEWIS, MADISON FAYE	02/10/2001	NEWBURYPORT, MA	LEWIS, THOMAS	LEWIS, HEATHER
2001001434	TARLIN, JILLIAN MARY	02/12/2001	MANCHESTER, NH	TARLIN, GREGORY	TARLIN, LISA
2001001426	TARLIN, CHLOE ELIZABETH	02/12/2001	MANCHESTER, NH	TARLIN, GREGORY	TARLIN, LISA
2001001427	TARLIN, SAMUEL ROBERT	02/12/2001	MANCHESTER, NH	TARLIN, GREGORY	TARLIN, LISA
2001200157	REYNOLDS, KYLE FRANCES	02/12/2001	METHUEN, MA	REYNOLDS, LEO	REYNOLDS, SYZANNE
2001200181	SMITH, EMILY ANN	02/20/2001	BOSTON, MA	SMITH, JOSEPH	SMITH, HOPE
2001200226	WILLIAMS, MATTHEW MICHAEL	03/02/2001	METHUEN, MA	WILLIAMS, ERIC	WILLIAMS, SHAWNA
200100262S	ROBERTS, SHELBY LYNNE	03/03/2001	EXETER, NH	ROBERTS, TIMOTHY	ROBERTS, LAURA
2001002420	VAUGHN, ROBERT DAVID	03/07/2001	DERRY, NH	VAUGHN, ROBERT	VAUGHN, ANN
2001002776	VALLIERE, BROOKE LYNN	03/20/2001	EXETER, NH	VALLIERE, JOSEPH	VALLIERE, KERRY
2001003139	MCINNIS, LIAM MICHAEL	03/28/2001	DERRY, NH	MCINNIS, PATRICK	MCINNIS, CASSIE
2001003694	MOORE, ROBERT WILLIAM	04/10/2001	EXETER, NH	MOORE, WILLIAM	MOORE, SUSANNAH
2001200378	SMITH, ALANA TERESA	04/10/2001	METHUEN, MA	SMITH, BRIAN	SMITH, KELLY
2001003819	BLANC, JACOB WILLIAM	04/12/2001	MANCHESTER, NH	BLANC, STEVEN	BLANC, JACQUELINE
2001004211	GURCZAK, EVELYN JAYNE	04/19/2001	MANCHESTER, NH	GURCZAK, WILLIAM	GURCZAK, SANDRA
2001200431	VALENTINO, JOSHUA NICHOLAS	04/24/2001	METHUEN, MA	VALENTINO, MARK	VALENTINO, BRANDEE
2001004754	CONWAY, HUNTER LAURIN	05/10/2001	NASHUA, NH	CONWAY, WILLIAM	CONWAY, LAURA
2001200558	LAMONTAGNE, TYLER JAMES	05/17/2001	BEVERLY, MA	LAMONTAGNE, DAVID	LAMONTAGNE, TAMARA
2001200557	LAMONTAGNE, NICOLAS DAVID	05/17/2001	BEVERLY, MA	LAMONTAGNE, DAVID	LAMONTAGNE, TAMARA
2001005124	LEVERONI, CAMERON PATRICK	05/18/2001	DERRY, NH	LEVERONI, GARY	LEVERONI, DENA
2001005384	GANNON, KATHLEEN DEIRDRE	05/23/2001	DERRY, NH	GANNON, WILLIAM	GANNON, JANICE
2001005446	COMTOIS, TRENT MICHAEL	05/26/2001	EXETER, NH	COMTOIS, MICHAEL	COMTOIS, TARA
2001005587	TOUPIN, CAINE PATRICK	05/31/2001	DERRY, NH	TOUPIN, GUY	TRAINOR, DEBORAH-JO

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
--SANDOWN--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001007843	ATKINS, JOSEPH CODY	07/20/2001	EXETER, NH	ATKINS, GREGORY	ATKINS, KELLY
2001200821	NIMMO, JUSTIN MICHAEL	07/21/2001	METHUEN, MA	NIMMO, JAMES	NIMMO, JOANNE
2001200833	SIMPKINS, EMILY ANNE	07/25/2001	MELROSE, MA	SIMPKINS, DONALD	SIMPKINS, LINDA
2001008335	MAGOON, DYLAN ROBERT	07/28/2001	MANCHESTER, NH	MAGOON, JAMES	MAGOON, ERIN
2001008380	BERNIER, EMILY ROSE	08/07/2001	DERRY, NH	BERNIER, ROBERT	BERNIER, MELISSA
2001200931	LOURETTE, MADISON BELLE	08/15/2001	NEWBURYPORT, MA	LOURETTE, ERIK	LOURETTE, ANGELA
2001008825	MASTON, NATALIE VANNESSA	08/16/2001	DERRY, NH	MASTON, MICHAEL	MASTON, LESLIE
2001008916	ROBBINS, BRYAN TREY	08/21/2001	DERRY, NH	ROBBINS, EDWIN	ROBBINS, JANET
2001200937	KRIPP BURNS, GRACE MARGARET	08/21/2001	BOSTON, MA	BURNS, ALAN	KRIPP, TRACEY
2001201015	SEAVEY, BRENT HOLLIS	09/12/2001	NEWBURYPORT, MA	SEAVEY, JAY	SEAVEY, KOREEN
2001010256	LECAIN, CHARLES WADE	09/17/2001	MANCHESTER, NH	LECAIN, PAUL	LECAIN, RENEE
2001010571	MARBLE, ARIANA ROSEMARIE	09/28/2001	EXETER, NH	MARBLE, WARREN	MARBLE, ROBIN
2001010964	COOPER, ABIGAIL LANE	10/03/2001	EXETER, NH	COOPER, CHRISTOPHER	COOPER, RUTH-ANN
2001010818	BELANGER, AUSTIN TYLER	10/03/2001	MANCHESTER, NH	BELANGER, CHRISTOPHER	AUNCHMAN, DAWN
2001201138	MINASALLI, LUCCIANO CHARLES	10/07/2001	METHUEN, MA	MINASALLI, MARK	MINASALLI, MICHELLE
2001201163	WALL, BRANDON JAMES	10/16/2001	METHUEN, MA	WALL, STEPHEN	WALL, EMILY
2001011257	MORRIS, STEPHEN PATRICK	10/17/2001	DERRY, NH	MORRIS, SHAWN	MORRIS, DENISE
2001011259	SAMBATARO, KATHRYN ANGELA	10/20/2001	DERRY, NH	SAMBATARO, RICHARD	SAMBATARO, JOANNE
2001011628	RICHARDSON, NATHAN JAY	10/29/2001	DERRY, NH	RICHARDSON, MARC	RICHARDSON, TINA
2001012421	FOURNIER, JARED SALEM	11/19/2001	DERRY, NH	FOURNIER, TODD	FOURNIER, KASSANDRA
2001201295	HAWKES, ABIGAIL MARIE	11/19/2001	BEVERLY, MA	HAWKES, NATHAN	HAWKES, DINA
2001013460	PIGEON, KATELYNN NOEL	12/15/2001	MANCHESTER, NH	PIGEON, JAMIE	PIGEON, ROBYNNE
2001013747	FLINT, MATTHEW ABRAHAM	12/21/2001	DERRY, NH	FLINT, ROBERT	FLINT, MARYCEL

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2001 - 12/31/2001
--SANDOWN--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2001000209	JOHN, BINU	YONKERS,NY	KRENZIEN, CHRISTINA A.	SANDOWN,NH	HUDSON	NASHUA	01/17/2001
2001000228	BELANGER, CHRISTOPHER M.	SANDOWN,NH	AUNCHMAN, DAWN	SANDOWN,NH	SALEM	SALEM	01/27/2001
2001001301	WERNER, JASON R.	SANDOWN,NH	LEWIS, ANN V.	SANDOWN,NH	SANDOWN	MANCHESTER	02/10/2001
2001005275	MANCHESTER, DANIEL W.	SANDOWN,NH	KENNEDY, ALLYSON L.	SANDOWN,NH	SANDOWN	SALEM	03/10/2001
2001005827	BRICKLEY, JOHN H.	SANDOWN,NH	CALL, KIM A.	SANDOWN,NH	SANDOWN	BEDFORD	04/21/2001
2001005828	CORCORAN, JAY M.	SANDOWN,NH	NEILY, DONNA L.	SANDOWN,NH	SANDOWN	SANDOWN	04/28/2001
20010029S3	PEARSON, CHARLES B.	SANDOWN,NH	GENUALDO, JEANNE M.	SANDOWN,NH	DERRY	HAMPSTEAD	06/10/2001
2001003970	LEATHER, PERCY R.	SANDOWN,NH	KELLAR, BARBARA J.	ALTON,NH	ALTON	ALTON	06/16/2001
2001004610	EDWARDS, KEVIN F.	SANDOWN,NH	BRETSCHNEIDER, KANANI S.	SANDOWN,NH	LONDONDERRY	LONDONDERRY	06/21/2001
2001005829	LEVESQUE, PIERRE R.	SANDOWN,NH	GENDRON, JOANNE B.	SANDOWN,NH	SANDOWN	SALEM	07/05/2001
2001005835	HARTFORD, BRUCE W.	SANDOWN,NH	FERNANDEZ, PIEDAD D.	SANDOWN,NH	SANDOWN	SANDOWN	07/29/2001
2001006607	HOLROYD, PATRICK J.	ATKINSON,NH	LAPHAM, MICHELE J.	SANDOWN,NH	SANDOWN	RAYMOND	08/18/2001
2001009400	MURRAY, DANIEL C.	SANDOWN,NH	ROUTHIER, JAIME L.	PLAISTOW,NH	PLAISTOW	SHELBURNE	08/18/2001
2001009459	CARY, JOHN R.	SANDOWN,NH	CARTER, PAULA A.	SANDOWN,NH	SANDOWN	SANDOWN	08/25/2001
2001007086	WILLIAMS, RICHARD F.	SEABROOK,NH	MILLER, JULIE A.	SANDOWN,NH	SEABROOK	HAMPSTEAD	09/01/2001
2001010262	STORMS, GARY A.	SANDOWN,NH	HANSON, KRISTINA M.	SANDOWN,NH	SANDOWN	PORTSMOUTH	09/15/2001
2001010258	ROBINSON, MARK D.	SANDOWN,NH	SHIELDS, JODI L.	SANDOWN,NH	SANDOWN	SANDOWN	09/15/2001
2001010257	DAVIS, WILLIAM R.	SANDOWN,NH	HUNT, DEBORAH L.	SANDOWN,NH	SANDOWN	SANDOWN	09/22/2001
2001010256	BUCKLEY, AARON R.	SANDOWN,NH	BELFIORE, LAURA A.	ATKINSON,NH	SANDOWN	DERRY	09/28/2001
2001010259	SAMPERI, DONALD P.	SANDOWN,NH	LINNEHAN, MICHELLE M.	SANDOWN,NH	SANDOWN	PELHAM	09/29/2001
2001010580	FISCHER, GARY P.	SANDOWN,NH	SHAEFFER, CHERYL M.	SANDDWN,NH	SANDOWN	PELHAM	10/05/2001
20010105B1	CARLSEN, NORMAN F.	SANDOWN,NH	DEFORGE, LINDA G.	SANDOWN,NH	SANDOWN	MANCHESTER	10/13/2001
2001010579	PALAZZO, ANDREW M.	SANDOWN,NH	DEMARCO, MICHELE L.	SANDOWN,NH	SANDOWN	LYME	10/14/2001
2001008813	SHANAHAN, SHAUN D.	SANDOWN,NH	VALVIS, SHELLEY A.	SANDOWN,NH	SALEM	SALEM	10/21/2001
2001010637	DOMINGUEZ, PAUL	MALDEN,MA	FALARDEAU, DONNA M.	SANDOWN,NH	SANDOWN	HAMPSTEAD	11/26/2001
2001010684	DECARLO, JAMES L.	SANDOWN,NH	VARGAS, KAROL A.	NORTH ANDOVER,MA	SANDOWN	HAMPSTEAD	12/01/2001
2001009888	GORGIZIAN, MICHAEL A.	SANDOWN,NH	GALASSO, BARBARA E.	CHELMSFORD,MA	PLAISTOW	PLAISTOW	12/05/2001

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2001 - 12/31/2001
--SANDOWN--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2001000987	HOLMES, MARJORIE A.	02/03/2001	SANDOWN, NH	ANDREWS, RAYMOND	WELLS, AMY
2001002467	INFANTI, RICHARD F.	03/27/2001	SANDOWN, NH	INFANTI, FRANK	INFANTI, MARY
2001003089	MCFARLAND, RICKY S.	04/22/2001	DERRY, NH	MCFARLAND, ARNOLD	FARRINGTON, SHIRLEY
2001003238	TREMBLAY, RITA M.	04/26/2001	SANDOWN, NH	BLETHEN, HENRY	STAPLES, FLORENCE
2001003446	MCHOWELL, SCOTT D.	05/04/2001	DERRY, NH	MCHOWELL, DAVID	WILSON, HELEN
2001003649	BOWLER, CECILE E.	05/13/2001	SANDOWN, NH	BOWLER, GORDON	SIRARD, CECILE
2001004119	JOHNSON, ALBERT D.	05/29/2001	DERRY, NH	JOHNSON, EDWARD	ROBINSON, EDITH
2001005413	HORNBY, HELEN T.	07/19/2001	SANDOWN, NH	KISIEL, APOLINARY	JANUS, HEDWIG
2001006766	REPOSA, MARGUERITE J.	09/10/2001	SANDOWN, NH	O'CONNELL, STEPHEN	MACLEOD, ANNIE
2001007503	CHARLAND, DOUGLAS R.	10/06/2001	MANCHESTER, NH	CHARLAND, WILLIAM	KENNEDY, EDITH
2001008914	MCGREGOR, JOHN E.	11/26/2001	SANDOWN, NH	MCGREGOR, RAYMOND	DEROCHE, BEATRICE
2001009504	MURPHY, ROBERT F.	12/20/2001	DERRY, NH	MURPHY, ROBERT	FORTIER, REGINA

TOWN MEETING NOTES - 2/02/2002

TELEPHONE NUMBERS & BUSINESS HOURS

AMBULANCE.....911 FIRE.....911
POLICE.....911 AMBULANCE...911
RESCUE SQUAD.....911

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-643-4000

SHERIFF'S DEPARTMENT.....1-800-582-7177

STATE POLICE.....1-800-852-3411

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL.....887-3648

SANDOWN NORTH SCHOOL.....887-8503

TIMBERLANE MIDDLE SCHOOL.....382-7131

TIMBERLANE HIGH SCHOOL.....382-6541

TOWN ADMINISTRATION

SELECTMEN'S OFFICE.....887-3646
(HOURS: 8:30 AM – 12:00 NOON, 12:30 PM – 3:00 PM – MON. – THURS.)
(FRIDAY HOURS: 8:30 AM – 12:00 NOON)
TOWN CLERK/TAX COLLECTOR.....887-4870
(HOURS 8:00 AM – 12:00 NOON, 1:00 PM – 3:00 PM – MON. – FRI.)
(ADD. HOURS 4:30 PM – 7:30 PM – MONDAY EVENINGS)
FIRE CHIEF.....887-4806
POLICE ADMINISTRATION.....887-3887
ANIMAL CONTROL OFFICER.....887-3887
HEALTH OFFICER.....887-3646
HIGHWAY DEPT./ROAD AGENT.....887-3484
HISTORICAL SOCIETY.....887-6100
SANDOWN RECREATION.....887-0602
SANDOWN PUBLIC LIBRARY.....887-3428
SANDOWN POST OFFICE.....887-4655
TRANSFER STATION.....887-5498
BURNING PERMITS.....

CHIEF IRVING BASSETT 887-4659
CARROLL BASSETT 887-3453
JIM BASSETT 887-3496